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Clare Public Schools

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Vendor #	Vendor Name	Batch #	Check Date	Check #	Total
00800	DATA IMAGE SYSTEMS INC	43	07/20/2016	1030	419.00
01087	FLOOR CARE CONCEPTS	43	07/20/2016	1031	676.63
04010	Tower Pinkster	43	07/20/2016	1032	3,634.62
04026	Wolgast Corporation	43	07/20/2016	1033	468,796.41
01059	Fillmore, Doug	43	07/27/2016	1034	1,000.00
01067	FIRST BANKCARD	43	08/17/2016	1035	139.00
02703	PRO-TECH CABLING SYSTEMS INC	43	08/17/2016	1036	796.00
04101	Quality Environmental Services	43	08/17/2016	1037	1,340.00
04010	Tower Pinkster	43	08/17/2016	1038	3,100.68
04026	Wolgast Corporation	43	08/17/2016	1039	320,306.07
01059	Fillmore, Doug	43	08/30/2016	1040	1,000.00
03758	Tierney Brothers, Inc.	43	08/30/2016	1041	1,136.63
01059	Fillmore, Doug	43	09/22/2016	1042	1,000.00
01087	FLOOR CARE CONCEPTS	43	09/22/2016	1043	2,922.00
02703	PRO-TECH CABLING SYSTEMS INC	43	09/22/2016	1044	109,901.22
02956	SCHOOL SPECIALTY INC	43	09/22/2016	1045	43,057.63
02957	School Tech Supply	43	09/22/2016	1046	1,140.00
04010	Tower Pinkster	43	09/22/2016	1047	2,965.81
04026	Wolgast Corporation	43	09/26/2016	1048	298,533.75
00822	DECKER EQUIPMENT	43	09/28/2016	1049	506.55
04026	Wolgast Corporation	43	10/17/2016	1050	7,957.35
04026	Wolgast Corporation	43	11/23/2016	1051	67,841.23
04010	Tower Pinkster	43	11/23/2016	1052	580.07
04153	Faber Seamless Gutters	43	01/16/2017	1053	450.00
04026	Wolgast Corporation	43	01/16/2017	1054	46,308.62
00126	ARM INDUSTRIAL & ENVIRONMENTAL CONSULTANTS	43	02/24/2017	1055	3,912.50
00126	ARM INDUSTRIAL & ENVIRONMENTAL CONSULTANTS	43	02/28/2017	1056	1,672.50
04026	Wolgast Corporation	43	03/31/2017	1057	92,924.49
04172	Red Level Networks	43	04/17/2017	1058	26,892.03
00481	CAPITAL CITY BUS SALES	43	04/19/2017	1059	64,825.00
03724	GATEWAY REFRIGERATION	43	04/27/2017	1060	8,431.80
02990	SEHI COMPUTER	43	05/11/2017	1061	1,521.00
02849	ROSLUND PRESTAGE & COMPANY PC	43	05/22/2017	1062	2,350.00
02337	MOSS TELECOMMUNICATIONS	43	06/12/2017	1063	34,107.97
04026	Wolgast Corporation	43	06/16/2017	1064	1,033.64
03724	GATEWAY REFRIGERATION	25	07/19/2016	3312	110.00
00582	CHARTWELLS INC	27	07/20/2016	3313	18,013.85
02084	Meal Magic Corporation	27	07/20/2016	3314	2,085.00
01069	FIRST CHOICE OFFICE OUTLET	25	08/17/2016	3315	452.02
03724	GATEWAY REFRIGERATION	25	08/17/2016	3316	639.88
02622	PETTY CASH	25	08/24/2016	3318	250.00
00626	CLARE COUNTY SHERIFF	25	09/09/2016	3319	59.75
03724	GATEWAY REFRIGERATION	25	09/20/2016	3320	110.00
04128	Rulapaugh, Coral	25	09/23/2016	3321	43.68
03155	STATE OF MICHIGAN	25	09/30/2016	3322	39.28
00582	CHARTWELLS INC	25	10/18/2016	3323	81,319.08
03724	GATEWAY REFRIGERATION	25	10/18/2016	3324	110.00
01663	JOHNSTON ELEVATOR	25	10/18/2016	3325	36.40
03140	Stafford-Smith, Inc.	25	10/18/2016	3326	1,097.00
03657	WOODS HOUSEHOLD INC	25	10/18/2016	3327	748.00
00626	CLARE COUNTY SHERIFF	25	10/20/2016	3328	59.75
03155	STATE OF MICHIGAN	25	10/31/2016	3329	35.94
00582	CHARTWELLS INC	25	11/22/2016	3330	55,059.48
01069	FIRST CHOICE OFFICE OUTLET	25	11/22/2016	3331	63.26

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03724	GATEWAY REFRIGERATION	25	11/22/2016	3332	2,338.98
03140	Stafford-Smith, Inc.	25	11/22/2016	3333	7,135.00
04140	STILL COOKING REPAIR LLC	25	11/22/2016	3334	707.96
00626	CLARE COUNTY SHERIFF	25	11/30/2016	3335	57.00
03155	STATE OF MICHIGAN	5	11/30/2016	3336	39.74
00582	CHARTWELLS INC	25	12/20/2016	3337	46,392.57
03724	GATEWAY REFRIGERATION	25	12/20/2016	3338	110.00
01663	JOHNSTON ELEVATOR	25	12/20/2016	3339	34.40
02229	MIDMICHIGAN MEDICAL CENTER	25	12/20/2016	3340	195.00
04140	STILL COOKING REPAIR LLC	25	12/20/2016	3341	338.98
00625	CLARE COUNTY REVIEW	25	12/22/2016	3342	71.75
03155	STATE OF MICHIGAN	25	12/27/2016	3343	23.09
00582	CHARTWELLS INC	25	01/17/2017	3344	37,668.67
03724	GATEWAY REFRIGERATION	25	01/17/2017	3345	110.00
02956	SCHOOL SPECIALTY INC	25	01/17/2017	3346	348.23
04140	STILL COOKING REPAIR LLC	25	01/17/2017	3347	254.00
03155	STATE OF MICHIGAN	25	01/31/2017	3348	20.04
00626	CLARE COUNTY SHERIFF	25	02/14/2017	3349	57.00
00582	CHARTWELLS INC	24	02/21/2017	3350	40,451.21
00633	CLARE GLADWIN RESD	24	02/21/2017	3351	650.00
03724	GATEWAY REFRIGERATION	24	02/21/2017	3352	306.60
04140	STILL COOKING REPAIR LLC	24	02/21/2017	3353	305.33
03155	STATE OF MICHIGAN	25	02/28/2017	3354	36.79
04185	WOLFE, TABITHA	25	03/06/2017	3355	32.00
00582	CHARTWELLS INC	24	03/21/2017	3356	53,434.75
01069	FIRST CHOICE OFFICE OUTLET	24	03/21/2017	3357	191.62
03724	GATEWAY REFRIGERATION	24	03/21/2017	3358	110.00
04191	THORNTONS PAINTING	25	03/21/2017	3359	1,450.00
00626	CLARE COUNTY SHERIFF	25	03/29/2017	3360	57.00
04191	THORNTONS PAINTING	25	03/29/2017	3361	1,450.00
04026	Wolgast Corporation	25	03/31/2017	3362	15,000.00
03155	STATE OF MICHIGAN	25	03/31/2017	3363	32.83
00639	CLARE PUBLIC SCHOOLS	25	04/04/2017	3364	180.00
00545	CENTRAL MICH DIST HEALTH DEPT	25	04/11/2017	3365	694.00
00582	CHARTWELLS INC	24	04/18/2017	3366	52,952.74
01069	FIRST CHOICE OFFICE OUTLET	24	04/18/2017	3367	31.63
03724	GATEWAY REFRIGERATION	24	04/18/2017	3368	110.00
01292	GREAT LAKES FURNITURE SUPPLY INC.	24	04/18/2017	3369	3,202.00
03140	Stafford-Smith, Inc.	24	04/18/2017	3370	13,602.00
04140	STILL COOKING REPAIR LLC	24	04/18/2017	3371	767.96
03155	STATE OF MICHIGAN	25	04/30/2017	3372	31.13
00582	CHARTWELLS INC	24	05/16/2017	3373	56,205.08
03724	GATEWAY REFRIGERATION	24	05/16/2017	3374	110.00
03677	Wright, Michael	25	05/18/2017	3375	2.50
03155	STATE OF MICHIGAN	25	05/31/2017	3376	39.85
00582	CHARTWELLS INC	24	06/20/2017	3377	57,446.24
01069	FIRST CHOICE OFFICE OUTLET	24	06/20/2017	3378	82.58
03724	GATEWAY REFRIGERATION	24	06/20/2017	3379	294.91
03140	Stafford-Smith, Inc.	24	06/20/2017	3380	20,545.00
02636	PIETRYGA, DAVID	11	05/10/2017	21175	(55.00)
02110	MESSA	3	07/01/2016	22321	136,207.97
00002	403b AXA EQUITABLE	26	07/08/2016	22322	670.00
00003	403b PARADIGM EQUITIES INC	26	07/08/2016	22323	600.00
00005	403b WADDELL & REED	26	07/08/2016	22324	1,395.00
03962	McDonald, Thomas	26	07/08/2016	22325	295.85
02186	MICHIGAN STATE DISBURSEMENT UN	26	07/08/2016	22326	798.63

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03430	UNITED WAY OF CLARE CO.	26	07/08/2016	22327	89.00
00713	CONSUMERS ENERGY CO	15	07/06/2016	22328	954.91
04103	CPI	15	07/06/2016	22329	2,810.00
00901	DTE ENERGY	15	07/06/2016	22330	560.14
03930	Hansen, Ross	15	07/06/2016	22331	1,440.00
02130	MI SCHOOLS ENERGY COOPERATIVE	15	07/06/2016	22332	12,691.25
02646	PITNEY BOWES INC	15	07/06/2016	22333	328.05
03747	SHOPKO	15	07/06/2016	22334	155.78
03235	Super Fleet	15	07/06/2016	22335	4,414.21
03467	Verizon Wireless	15	07/06/2016	22336	181.36
04104	City of Midland	11	07/11/2016	22337	35.00
02779	RESERVE ACCOUNT	11	07/14/2016	22338	7,500.00
00009	A PARTS WAREHOUSE	0	07/19/2016	22339	423.26
00024	ACE HARDWARE	0	07/19/2016	22340	6.72
00025	ACKERMAN PLUMBING & HEATING	0	07/19/2016	22341	128.85
00129	ARNOLD SALES INC	0	07/19/2016	22342	2,820.00
00134	ARTISTIC ENGRAVING & AWARDS	0	07/19/2016	22343	192.50
00283	Best Plumbing Specialties	0	07/19/2016	22344	1,105.74
00540	CENTRAL FIRE PROTECT INC	0	07/19/2016	22345	972.00
00614	CLARE AUTOMOTIVE INC.	0	07/19/2016	22346	1,212.73
00625	CLARE COUNTY REVIEW	0	07/19/2016	22347	256.25
00633	CLARE GLADWIN RESD	0	07/19/2016	22348	2,611.67
00634	CLARE HARDWARE INC	0	07/19/2016	22349	382.82
01069	FIRST CHOICE OFFICE OUTLET	0	07/19/2016	22350	108.46
01076	FISHER, APRIL	0	07/19/2016	22351	4.40
01112	FOUR SEASONS EXTERMINATING	0	07/19/2016	22352	70.00
01196	GILBERT SALES & SERVICE INC	0	07/19/2016	22353	60.00
01200	GILBOE'S LOCK & SAFE LLC	0	07/19/2016	22354	30.00
01664	JONES SCHOOL SUPPLY	11	05/10/2017	22355	0.00
01727	KIMBALL MIDWEST	0	07/19/2016	22356	125.27
00968	Kimball, Amanda	0	07/19/2016	22357	102.49
01770	KSS Enterprises	0	07/19/2016	22358	1,558.55
01976	MARATHON FLEET	0	07/19/2016	22359	295.76
01989	MARSHALL MUSIC CO.	0	07/19/2016	22360	111.56
02031	Mayra, Julie	0	07/19/2016	22361	153.58
02089	MEDLER ELECTRIC INC	0	07/19/2016	22362	900.00
02117	METZ, KELLY	0	07/19/2016	22363	91.35
02151	MICHIGAN COMPANY INC	0	07/19/2016	22364	631.14
02174	MICHIGAN OFFICE SOLUTIONS	0	07/19/2016	22365	436.45
03746	MIDLAND CHEMICAL CO	0	07/19/2016	22366	1,219.50
02229	MIDMICHIGAN MEDICAL CENTER	0	07/19/2016	22367	1,750.00
02261	MILLER, TAMMY	0	07/19/2016	22368	200.00
02420	NEFF COMPANY	0	07/19/2016	22369	314.88
04021	OLTMAN, JANICE	0	07/19/2016	22370	99.36
02717	QUILL CORP	0	07/19/2016	22371	52.55
02804	RINGGENBERG, CALLA	0	07/19/2016	22372	378.00
02957	School Tech Supply	0	07/19/2016	22373	3,800.00
02988	Secrest Wardle Lynch	0	07/19/2016	22374	108.55
03035	SHIFFLER EQUIPMENT SALES	0	07/19/2016	22375	109.19
03056	SIMPLY ENGRAVING	0	07/19/2016	22376	180.00
03351	THRUN LAW FIRM	0	07/19/2016	22377	392.00
03433	UNIVERSITY OF OREGON	0	07/19/2016	22378	645.00
03591	WIELAND TRUCKS	0	07/19/2016	22379	364.99
00038	Advance Education Inc	7	07/20/2016	22380	1,500.00
00151	ATHLETICS MANAGEMENT	7	07/20/2016	22381	12,566.67
00610	CITY OF CLARE	7	07/20/2016	22382	79.93
00633	CLARE GLADWIN RESD	7	07/20/2016	22383	1,995.00

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03798	EIDEX	7	07/20/2016	22384	3,824.00
01069	FIRST CHOICE OFFICE OUTLET	7	07/20/2016	22385	15.24
01331	GUARDIAN ALARM	7	07/20/2016	22386	221.52
02002	MASB	7	07/20/2016	22387	4,801.00
02089	MEDLER ELECTRIC INC	7	07/20/2016	22388	412.32
02099	MEMSPA	7	07/20/2016	22389	555.00
02232	MIDMICHIGAN HEALTH	7	07/20/2016	22390	68.00
02245	MIEM	7	07/20/2016	22391	260.00
02251	MILAN SUPPLY CO	11	05/10/2017	22392	0.00
02350	MSBO	7	07/20/2016	22393	278.00
02777	RENAISSANCE LEARNING INC	7	07/20/2016	22394	15,408.28
03965	Saginaw Valley High School Soccer	7	07/20/2016	22395	160.00
02950	SCHOOL EQUITY CAUCUS	7	07/20/2016	22396	900.00
03001	SET SEG	7	07/20/2016	22397	71,206.00
03552	Weldons Commercial Concrete	41	07/15/2016	22398	17,271.75
00658	CLEAR RATE	11	07/15/2016	22399	657.11
00713	CONSUMERS ENERGY CO	11	07/15/2016	22400	11.22
01067	FIRST BANKCARD	11	07/15/2016	22401	2,236.61
03930	Hansen, Ross	11	07/15/2016	22402	1,506.42
01999	MAS/FPS	11	07/15/2016	22403	750.00
02000	MASA	11	07/15/2016	22404	325.00
02350	MSBO	11	07/15/2016	22405	75.00
04105	REPUBLIC SERVICES	11	07/15/2016	22406	304.73
00626	CLARE COUNTY SHERIFF	11	07/19/2016	22407	59.75
00002	403b AXA EQUITABLE	26	07/22/2016	22408	670.00
00003	403b PARADIGM EQUITIES INC	26	07/22/2016	22409	600.00
00005	403b WADDELL & REED	26	07/22/2016	22410	1,395.00
03962	McDonald, Thomas	26	07/22/2016	22411	295.85
02186	MICHIGAN STATE DISBURSEMENT UN	26	07/22/2016	22412	798.63
03430	UNITED WAY OF CLARE CO.	26	07/22/2016	22413	89.00
03155	STATE OF MICHIGAN	12	07/25/2016	22414	11,885.33
00626	CLARE COUNTY SHERIFF	11	07/25/2016	22415	59.75
02159	MICHIGAN EDUCATION DIRECTORY	11	07/25/2016	22416	174.75
02342	MPAAA	11	07/25/2016	22417	495.00
02587	PCMI	11	07/25/2016	22418	23.07
02110	MESSA	3	08/01/2016	22419	129,081.93
00626	CLARE COUNTY SHERIFF	11	07/26/2016	22420	59.75
03930	Hansen, Ross	11	07/26/2016	22421	1,550.70
00626	CLARE COUNTY SHERIFF	11	07/26/2016	22422	59.75
00002	403b AXA EQUITABLE	26	08/05/2016	22423	670.00
00003	403b PARADIGM EQUITIES INC	26	08/05/2016	22424	600.00
00005	403b WADDELL & REED	26	08/05/2016	22425	1,395.00
03962	McDonald, Thomas	26	08/05/2016	22426	295.85
02186	MICHIGAN STATE DISBURSEMENT UN	26	08/05/2016	22427	798.63
03430	UNITED WAY OF CLARE CO.	26	08/05/2016	22428	89.00
00535	CENTRAL ASPHALT	41	08/02/2016	22429	92,800.00
01558	I-DEAL SEALCOATING INC	41	08/02/2016	22430	400.00
00713	CONSUMERS ENERGY CO	11	08/02/2016	22431	904.39
00895	Drawing Children into Reading	11	08/02/2016	22432	3,061.60
02646	PITNEY BOWES INC	11	08/02/2016	22433	328.05
04105	REPUBLIC SERVICES	11	08/02/2016	22434	286.25
03152	STATE OF MICHIGAN	11	08/02/2016	22435	440.00
03235	Super Fleet	11	08/02/2016	22436	207.12
03467	Verizon Wireless	11	08/02/2016	22437	185.54
03528	WASTE MANAGEMENT OF MICHIGAN	11	08/02/2016	22438	385.00
01589	IOSCO RESA	11	08/10/2016	22439	200.00
00901	DTE ENERGY	11	08/11/2016	22440	677.21

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03930	Hansen, Ross	11	08/11/2016	22441	1,550.70
01976	MARATHON FLEET	11	08/11/2016	22442	348.35
02130	MI SCHOOLS ENERGY COOPERATIVE	11	08/11/2016	22443	8,729.27
02174	MICHIGAN OFFICE SOLUTIONS	11	08/11/2016	22444	82.19
03747	SHOPKO	11	08/11/2016	22445	39.99
00334	BOLLE CONTRACTING INC	41	08/11/2016	22446	10,371.05
00009	A PARTS WAREHOUSE	0	08/15/2016	22447	85.15
00025	ACKERMAN PLUMBING & HEATING	0	08/15/2016	22448	693.00
00047	AIRGAS USA	0	08/15/2016	22449	68.80
00129	ARNOLD SALES INC	0	08/15/2016	22450	115.15
04055	BOSS OFFICE SOLUTIONS	0	08/15/2016	22451	379.96
04109	Cals Painting	0	08/15/2016	22452	300.00
00490	Career Cruising	0	08/15/2016	22453	1,390.00
00539	CENTRAL ELEVATOR CO INC	0	08/15/2016	22454	712.89
04102	CHICAGO DISTRIBUTION CENTER	0	08/15/2016	22455	3,468.09
04042	CINTAS FIRST AID & SAFETY	0	08/15/2016	22456	121.55
00614	CLARE AUTOMOTIVE INC.	0	08/15/2016	22457	102.41
00633	CLARE GLADWIN RESD	0	08/15/2016	22458	11,680.36
00634	CLARE HARDWARE INC	0	08/15/2016	22459	623.88
00697	COMMERCIAL CONTROL SYSTEMS INC	0	08/15/2016	22460	3,520.00
00794	DANA CARPET	0	08/15/2016	22461	4,230.00
00822	DECKER EQUIPMENT	0	08/15/2016	22462	988.21
00935	EDGENUITY	0	08/15/2016	22463	11,000.00
01054	Fieldmaster Infield Groomer	0	08/15/2016	22464	173.57
01069	FIRST CHOICE OFFICE OUTLET	0	08/15/2016	22465	116.00
01112	FOUR SEASONS EXTERMINATING	0	08/15/2016	22466	70.00
01331	GUARDIAN ALARM	0	08/15/2016	22467	210.00
04107	Kellys Tree Service	0	08/15/2016	22468	3,175.00
01770	KSS Enterprises	0	08/15/2016	22469	855.93
02025	MAXWELL MEDALS & AWARDS	0	08/15/2016	22470	238.20
02056	MCGRAW-HILL COMPANIES INC	0	08/15/2016	22471	147,187.18
02065	McKown, Kyle	0	08/15/2016	22472	123.70
02151	MICHIGAN COMPANY INC	0	08/15/2016	22473	1,154.05
04108	MID MICHIGAN CHILDRENS MUSEUM	0	08/15/2016	22474	200.00
02232	MIDMICHIGAN HEALTH	0	08/15/2016	22475	171.00
03743	Moby Max	0	08/15/2016	22476	699.00
04110	My Print Shop and Vinyl Graphics	0	08/15/2016	22477	20.00
02486	NWEA	0	08/15/2016	22478	12,420.00
02516	OMS COMPLIANCE SERVICES INC	0	08/15/2016	22479	310.00
02717	QUILL CORP	0	08/15/2016	22480	85.25
02951	SCHOOL HEALTH CORPORATION	0	08/15/2016	22481	199.48
04100	Schroeder-Muma, Katie	0	08/15/2016	22482	250.00
03033	SHERWIN WILLIAMS CO	0	08/15/2016	22483	672.00
03055	SIMPLEXGRINNELL	0	08/15/2016	22484	4,350.81
04098	Stantons Sheet Music Inc	0	08/15/2016	22485	52.15
03330	THIELEN TURF IRRIGATION INC.	0	08/15/2016	22486	408.00
03337	THOMSON, DR MIKE	0	08/15/2016	22487	14,400.00
03635	WITBECKS FAMILY FOODS INC	0	08/15/2016	22488	2.99
00658	CLEAR RATE	11	08/15/2016	22489	692.67
01927	MACAE	11	08/15/2016	022490	578.00
01390	HARRISON COMMUNITY SCHOOLS	21	08/15/2016	22491	75.00
01589	IOSCO RESA	11	08/16/2016	22492	0.00
00002	403b AXA EQUITABLE	26	08/19/2016	22493	670.00
00003	403b PARADIGM EQUITIES INC	26	08/19/2016	22494	838.00
00005	403b WADDELL & REED	26	08/19/2016	22495	1,395.00
03962	McDonald, Thomas	26	08/19/2016	22496	295.85

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02186	MICHIGAN STATE DISBURSEMENT UN	26	08/19/2016	22497	798.63
03430	UNITED WAY OF CLARE CO.	26	08/19/2016	22498	89.00
00626	CLARE COUNTY SHERIFF	11	08/17/2016	22499	59.75
00626	CLARE COUNTY SHERIFF	11	08/23/2016	22500	59.75
04059	BAREMAN & ASSOCIATES INC	11	08/23/2016	22501	34,230.00
04058	C & R ELECTRIC	11	08/23/2016	22502	8,585.50
00633	CLARE GLADWIN RESD	11	08/23/2016	22503	1,233.95
01067	FIRST BANKCARD	11	08/23/2016	22504	472.73
03930	Hansen, Ross	11	08/23/2016	22505	1,550.70
03404	TRUE VALUE	11	08/23/2016	22506	148.95
03800	Rocket Enterprise, Inc.	41	08/25/2016	22507	3,705.00
00318	BLOCK, PHILIP	21	08/25/2016	22508	150.00
00354	Bourne, Cathy	21	08/25/2016	22509	166.50
00824	DEEL, BOBBY	21	08/25/2016	22510	55.00
01436	Henegariu, Andrei	21	08/25/2016	22511	105.00
01684	JUSTIN, DAVID	21	08/25/2016	22512	150.00
02905	SAUNDERS, GREG	21	08/25/2016	22513	55.00
03091	SORENSEN, NORMAN	21	08/25/2016	22514	150.00
00071	ALMA PUBLIC SCHOOLS	21	08/29/2016	22515	475.00
04112	BATH HIGH SCHOOL	21	08/29/2016	22516	175.00
00238	BEAL CITY SCHOOL	21	08/29/2016	22517	160.00
00377	BRECKENRIDGE HIGH SCHOOL	21	08/29/2016	22518	320.00
03762	Carson City Crystal Schools	21	08/29/2016	22519	280.00
00601	CHIPPEWA HILLS HIGH SCHOOL	21	08/29/2016	22520	150.00
03821	Crossroads Charter Academy	21	08/29/2016	22521	160.00
01445	HERITAGE HIGH SCHOOL	21	08/29/2016	22522	200.00
03864	Montabella High School	21	08/29/2016	22523	120.00
03137	ST. LOUIS HIGH SCHOOL	21	08/29/2016	22524	170.00
02110	MESSA	3	09/01/2016	22525	129,018.51
03155	STATE OF MICHIGAN	12	08/30/2016	22526	12,520.12
00002	403b AXA EQUITABLE	26	09/02/2016	22527	1,110.00
00003	403b PARADIGM EQUITIES INC	26	09/02/2016	22528	1,063.00
00005	403b WADDELL & REED	26	09/02/2016	22529	1,920.00
03962	McDonald, Thomas	26	09/02/2016	22530	295.85
02186	MICHIGAN STATE DISBURSEMENT UN	26	09/02/2016	22531	735.87
00630	CLARE COUNTY TREASURER	11	08/31/2016	22532	3,056.70
00713	CONSUMERS ENERGY CO	11	08/31/2016	22533	1,034.20
02622	PETTY CASH	11	08/31/2016	22534	88.47
03235	Super Fleet	11	08/31/2016	22535	190.07
03840	Dornbos, Jim	21	09/01/2016	22536	81.50
01206	GILLIS, JAMES	21	09/01/2016	22537	116.50
01436	Henegariu, Andrei	21	09/01/2016	22538	55.00
01613	JABLONSKI, TOM	21	09/01/2016	22539	91.00
02740	Ray, Terrence	21	09/01/2016	22540	66.00
02767	REICKS, BRIAN	21	09/01/2016	22541	55.00
02935	Schmiege, Luke	21	09/01/2016	22542	66.00
03038	Shoemate, Brent	21	09/01/2016	22543	66.00
03336	THOMPSON, CLARENCE	21	09/01/2016	22544	66.00
00102	ANDERSON, WILLIAM	21	09/08/2016	22545	110.00
00318	BLOCK, PHILIP	21	09/08/2016	22546	101.00
03942	BRADLEY, SEAN	21	09/08/2016	22547	118.00
04114	Huntoon, Gregory	21	09/08/2016	22548	55.00
01684	JUSTIN, DAVID	21	09/08/2016	22549	71.50
01746	KOHN, ROBERT	21	09/08/2016	22550	55.00
04115	Puffenberger, Randy	21	09/08/2016	22551	55.00
03091	SORENSEN, NORMAN	21	09/08/2016	22552	93.00
03529	WATERS, JAMES	21	09/08/2016	22553	65.00

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04116	DL TREE SERVICE	11	09/09/2016	22554	2,300.00
00901	DTE ENERGY	11	09/09/2016	22555	208.99
03930	Hansen, Ross	11	09/09/2016	22556	1,550.70
01599	ISABELLA COUNTY	11	09/09/2016	22557	854.02
02130	MI SCHOOLS ENERGY COOPERATIVE	11	09/09/2016	22558	7,241.77
02174	MICHIGAN OFFICE SOLUTIONS	11	09/09/2016	22559	162.41
04105	REPUBLIC SERVICES	11	09/09/2016	22560	685.88
03467	Verizon Wireless	11	09/09/2016	22561	292.58
00002	403b AXA EQUITABLE	26	09/16/2016	22562	1,110.00
00003	403b PARADIGM EQUITIES INC	26	09/16/2016	22563	1,063.00
00005	403b WADDELL & REED	26	09/16/2016	22564	1,920.00
03962	McDonald, Thomas	26	09/16/2016	22565	295.85
02186	MICHIGAN STATE DISBURSEMENT UN	26	09/16/2016	22566	448.51
03942	BRADLEY, SEAN	21	09/15/2016	22567	165.00
00682	COATOAM, THOMAS	21	09/15/2016	22568	81.50
01359	Haines, Jerry	21	09/15/2016	22569	55.00
01541	HUNTRESS, ALAN	21	09/15/2016	22570	60.00
03986	Kamal, Joey	21	09/15/2016	22571	55.00
04124	KENDZIORSKI, GRIFFIN	21	09/15/2016	22572	73.00
02393	MYERS, OLIVER	21	09/15/2016	22573	71.50
02542	PAGE, DON	21	09/15/2016	22574	55.00
02815	ROBERTS, BRIAN	21	09/15/2016	22575	55.00
03410	TURNER, JIM	21	09/15/2016	22576	90.00
03529	WATERS, JAMES	21	09/15/2016	22577	110.00
04047	ADRIENNE BATTISTONE & ASSOCIATES	11	09/16/2016	22578	1,500.00
00475	CANON SOLUTIONS AMERICA	11	09/16/2016	22579	814.70
00658	CLEAR RATE	11	09/16/2016	22580	575.09
01067	FIRST BANKCARD	11	09/16/2016	22581	291.54
04125	GRADUATION SOLUTIONS LLC	11	09/16/2016	22582	256.76
01976	MARATHON FLEET	11	09/16/2016	22583	366.85
02353	Michigan School Counselor Association	11	09/16/2016	22584	245.00
02587	PCMI	11	09/16/2016	22585	1,253.51
00009	A PARTS WAREHOUSE	0	09/20/2016	22586	155.00
00025	ACKERMAN PLUMBING & HEATING	0	09/20/2016	22587	1,321.50
00047	AIRGAS USA	0	09/20/2016	22588	141.32
00127	ARMENTROUT, ROSE	0	09/20/2016	22589	65.88
00129	ARNOLD SALES INC	0	09/20/2016	22590	1,121.78
00151	ATHLETICS MANAGEMENT	0	09/20/2016	22591	12,566.67
04121	BALBACH, DANIELLE	0	09/20/2016	22592	85.95
00189	BALDWIN, JANINE	0	09/20/2016	22593	8.78
00214	BATTLE CREEK MATH AND SCIENCE CENTER	0	09/20/2016	22594	1,417.94
00232	Bay United Motors Inc.	0	09/20/2016	22595	263.00
00283	Best Plumbing Specialties	0	09/20/2016	22596	873.21
04055	BOSS OFFICE SOLUTIONS	0	09/20/2016	22597	549.00
00522	CDWG	0	09/20/2016	22598	2,692.76
00550	CENTRAL MICHIGAN PAPER INC	0	09/20/2016	22599	3,150.00
04082	CIPOLLETTI, SUSAN	0	09/20/2016	22600	8.00
00614	CLARE AUTOMOTIVE INC.	0	09/20/2016	22601	970.15
00625	CLARE COUNTY REVIEW	0	09/20/2016	22602	123.00
00629	CLARE COUNTY TRANSIT	0	09/20/2016	22603	479.00
00630	CLARE COUNTY TREASURER	0	09/20/2016	22604	2,084.68
00633	CLARE GLADWIN RESD	0	09/20/2016	22605	53,486.44
00634	CLARE HARDWARE INC	0	09/20/2016	22606	1,160.85
00638	CLARE PRINT & PULP	0	09/20/2016	22607	86.77

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00833	DEMCO INC	0	09/20/2016	22608	358.74
00854	DICK BLICK INC	0	09/20/2016	22609	5,102.50
01069	FIRST CHOICE OFFICE OUTLET	0	09/20/2016	22610	533.89
04111	First to the Finish	0	09/20/2016	22611	791.00
01076	FISHER, APRIL	0	09/20/2016	22612	14.29
03801	Five Star Technology	0	09/20/2016	22613	1,450.00
01112	FOUR SEASONS EXTERMINATING	0	09/20/2016	22614	70.00
01200	GILBOE'S LOCK & SAFE LLC	0	09/20/2016	22615	18.00
01268	GRAHAM, LYNN	0	09/20/2016	22616	59.40
03995	HEINTZ LIFTING	0	09/20/2016	22617	420.00
04120	HENSLEY, DAWN	0	09/20/2016	22618	93.98
04122	Hilyard, Joseph	0	09/20/2016	22619	98.50
04123	HILYARD, MICHAEL	0	09/20/2016	22620	70.00
01548	HYAMES, JENNIFER	0	09/20/2016	22621	98.65
01558	I-DEAL SEALCOATING INC	0	09/20/2016	22622	5,021.00
01635	JAYS SPORTING GOODS	0	09/20/2016	22623	309.97
01663	JOHNSTON ELEVATOR	0	09/20/2016	22624	33.90
01702	KAWKAWLIN ROOFING CO. INC	0	09/20/2016	22625	330.46
01727	KIMBALL MIDWEST	0	09/20/2016	22626	127.69
01770	KSS Enterprises	0	09/20/2016	22627	1,596.51
01814	LASER CONNECTION	0	09/20/2016	22628	88.00
02000	MASA	0	09/20/2016	22629	1,360.00
02008	MASSP	0	09/20/2016	22630	350.00
02011	Master Electric	0	09/20/2016	22631	780.00
04119	MCCONNELL, CARRIE	0	09/20/2016	22632	218.00
02151	MICHIGAN COMPANY INC	0	09/20/2016	22633	425.12
04117	MICHIGAN LUTHERAN SEMIARY	0	09/20/2016	22634	125.00
02218	MIDAMERICA / Envoy	0	09/20/2016	22635	131.25
03746	MIDLAND CHEMICAL CO	0	09/20/2016	22636	1,008.65
02232	MIDMICHIGAN HEALTH	0	09/20/2016	22637	150.00
02262	MILLER, TONYA	0	09/20/2016	22638	102.38
04118	MIOTECH SPORTS MEDICINE SUPPLIES	0	09/20/2016	22639	329.12
02290	Mobile Medical Response, Inc.	0	09/20/2016	22640	385.00
02329	MORRIS, DAWN	0	09/20/2016	22641	349.90
02363	Mt Pleasant Fence	0	09/20/2016	22642	1,620.27
02363	Mt Pleasant Fence	0	09/20/2016	22643	2,264.50
02394	MYERS, TAMMY	0	09/20/2016	22644	157.25
02420	NEFF COMPANY	0	09/20/2016	22645	644.78
04021	OLTMAN, JANICE	0	09/20/2016	22646	19.94
02591	PEARSON EDUCATION	0	09/20/2016	22647	486.69
02643	PIONEER	0	09/20/2016	22648	267.20
02646	PITNEY BOWES INC	0	09/20/2016	22649	328.05
02717	QUILL CORP	0	09/20/2016	22650	1,236.15
00469	REIMOLD PRINTING CORPORATION	0	09/20/2016	22651	1,031.93
02785	REYNOLDS & SONS INC	0	09/20/2016	22652	5,309.64
03726	Richards, Kevin	0	09/20/2016	22653	73.66
02804	RINGGENBERG, CALLA	0	09/20/2016	22654	595.00
02849	ROSLUND PRESTAGE & COMPANY PC	0	09/20/2016	22655	5,000.00
02932	SCHMIDT, LORI	0	09/20/2016	22656	513.52
02947	SCHOLASTIC, INC	0	09/20/2016	22657	81.48
02956	SCHOOL SPECIALTY INC	0	09/20/2016	22658	679.19
02957	School Tech Supply	0	09/20/2016	22659	855.00
02991	Seiter Bros Lumber	0	09/20/2016	22660	53.40
02992	SEITER ELECTRIC INC	0	09/20/2016	22661	15.20
03001	SET SEG	0	09/20/2016	22662	3,921.00

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Vendor #	Vendor Name	Batch #	Check Date	Check #	Total
03056	SIMPLY ENGRAVING	0	09/20/2016	22663	50.00
03103	SPECIALIZED DATA SYSTEMS	0	09/20/2016	22664	298.00
03196	STITCHES FOR BRITCHES	0	09/20/2016	22665	30.00
03288	TEACHERS DISCOVERY INC	0	09/20/2016	22666	198.22
03327	Theisen, Sean	0	09/20/2016	22667	127.60
03843	Thinking Maps	0	09/20/2016	22668	3,222.40
03351	THRUN LAW FIRM	0	09/20/2016	22669	4,387.00
03352	Thrush, Amie	0	09/20/2016	22670	35.00
03755	Venglar, Donna	0	09/20/2016	22671	157.34
04132	WALTER II, JAMES	0	09/20/2016	22672	98.60
03634	WISE, ROBERT	0	09/20/2016	22673	124.13
03639	WIXSON, MARK	0	09/20/2016	22674	141.50
03930	Hansen, Ross	11	09/20/2016	22675	1,550.70
02351	MSBOA	11	09/20/2016	22676	750.00
00318	BLOCK, PHILIP	21	09/22/2016	22677	93.00
00824	DEEL, BOBBY	11	05/10/2017	22678	0.00
04073	HARTSHORNE, SETH	21	09/22/2016	22679	55.00
01684	JUSTIN, DAVID	21	09/22/2016	22680	76.50
04127	KEILITZ, CONNER	21	09/22/2016	22681	66.00
04126	KELLEY, DAVID	11	05/10/2017	22682	0.00
01758	Krantz, Clyde	21	09/22/2016	22683	109.50
02393	MYERS, OLIVER	21	09/22/2016	22684	66.00
02628	PHILLIPSON JR, EDMUND	21	09/22/2016	22685	94.50
02866	RUSSIAN, CHARLES	21	09/22/2016	22686	66.00
02110	MESSA	3	10/01/2016	22687	132,026.61
00002	403b AXA EQUITABLE	26	09/30/2016	22688	1,110.00
00003	403b PARADIGM EQUITIES INC	26	09/30/2016	22689	1,063.00
00005	403b WADDELL & REED	26	09/30/2016	22690	1,920.00
03962	McDonald, Thomas	26	09/30/2016	22691	295.85
02186	MICHIGAN STATE DISBURSEMENT UN	26	09/30/2016	22692	448.51
03430	UNITED WAY OF CLARE CO.	26	09/30/2016	22693	74.00
00713	CONSUMERS ENERGY CO	11	09/28/2016	22694	1,549.32
02353	Michigan School Counselor Association	11	09/28/2016	22695	65.00
02587	PCMI	11	09/28/2016	22696	3,883.06
01476	Hoggers Custom Sign	41	09/28/2016	22697	3,500.00
00100	ANDERSON, JULIE	21	09/29/2016	22698	96.00
03973	BOCKELMAN, SCOTT	21	09/29/2016	22699	110.00
01129	FRITZ, RYAN	21	09/29/2016	22700	66.00
01322	GROSS, JAMES	21	09/29/2016	22701	96.00
01541	HUNTRESS, ALAN	21	09/29/2016	22702	60.00
03986	Kamal, Joey	21	09/29/2016	22703	118.00
01774	Kuenn, Mary	21	09/29/2016	22704	77.50
02559	PARLING, ARDEN DEAN	21	09/29/2016	22705	117.00
02576	PAUL, KATHLEEN A	21	09/29/2016	22706	96.00
02616	PETERS, PATRICK A.	21	09/29/2016	22707	66.00
03200	STONE, RICK	21	09/29/2016	22708	66.00
03418	UHRIG, PATRICK	21	09/29/2016	22709	66.00
03529	WATERS, JAMES	21	09/29/2016	22710	65.00
03604	WILLFORD, RANDY	21	09/29/2016	22711	79.50
03155	STATE OF MICHIGAN	12	09/30/2016	22712	25,894.39
01614	JACK PINE CONFERENCE	11	10/04/2016	22713	1,000.00
03235	Super Fleet	11	10/04/2016	22714	3,398.69
03467	Verizon Wireless	11	10/04/2016	22715	292.58
00193	BALLIEN, KURT	21	10/06/2016	22716	55.00
00824	DEEL, BOBBY	21	01/31/2017	22717	0.00
01321	GRONDA, ERIC	21	10/06/2016	22718	70.00

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01436	Henegariu, Andrei	21	10/06/2016	22719	105.00
04127	KEILITZ, CONNER	21	10/06/2016	22720	55.00
02383	MURRAY, DAVE	21	10/06/2016	22721	71.50
04129	Nelson, Hannah	21	10/06/2016	22722	60.00
02767	REICKS, BRIAN	21	10/06/2016	22723	55.00
02866	RUSSIAN, CHARLES	21	10/06/2016	22724	55.00
00354	Bourne, Cathy	21	10/06/2016	22725	82.00
00471	CAMPBELL, RICHARD	21	10/06/2016	22726	98.50
03930	Hansen, Ross	11	10/11/2016	22727	1,550.70
02099	MEMSPA	11	10/11/2016	22728	289.00
02130	MI SCHOOLS ENERGY COOPERATIVE	11	10/11/2016	22729	8,950.76
02174	MICHIGAN OFFICE SOLUTIONS	11	10/11/2016	22730	798.72
02587	PCMI	11	10/11/2016	22731	5,308.63
02707	PSUG	11	10/11/2016	22732	758.00
04105	REPUBLIC SERVICES	11	10/11/2016	22733	210.00
02991	Seiter Bros Lumber	11	10/11/2016	22734	58.49
03747	SHOPKO	11	10/11/2016	22735	135.97
00002	403b AXA EQUITABLE	26	10/14/2016	22736	1,110.00
00003	403b PARADIGM EQUITIES INC	26	10/14/2016	22737	1,063.00
00005	403b WADDELL & REED	26	10/14/2016	22738	1,920.00
03962	McDonald, Thomas	26	10/14/2016	22739	295.85
02186	MICHIGAN STATE DISBURSEMENT UN	26	10/14/2016	22740	448.51
03430	UNITED WAY OF CLARE CO.	26	10/14/2016	22741	74.00
00824	DEEL, BOBBY	21	01/31/2017	22742	0.00
01125	Freed, Randy	21	10/13/2016	22743	55.00
01259	GOULD, BRIAN	21	10/13/2016	22744	101.00
01518	HOWES, WILLIAM	21	10/13/2016	22745	73.50
04133	PEET JR, BRADLEY	21	10/13/2016	22746	55.00
02598	PEET SR, BRADLEY	21	10/13/2016	22747	55.00
03529	WATERS, JAMES	21	10/13/2016	22748	65.00
04134	WRIGHT, KEITH L	21	10/13/2016	22749	93.00
00658	CLEAR RATE	11	10/14/2016	22750	893.90
01071	FIRSTBANK	11	10/14/2016	22751	456.20
01976	MARATHON FLEET	11	10/14/2016	22752	349.16
02229	MIDMICHIGAN MEDICAL CENTER	11	10/14/2016	22753	3,500.00
03840	Dornbos, Jim	21	10/14/2016	22754	71.50
00009	A PARTS WAREHOUSE	0	10/18/2016	22755	642.00
03994	ACCU-AIR	0	10/18/2016	22756	1,412.15
00047	AIRGAS USA	0	10/18/2016	22757	68.80
00127	ARMENTROUT, ROSE	0	10/18/2016	22758	167.23
00129	ARNOLD SALES INC	0	10/18/2016	22759	262.96
00169	AVENTRIC TECHNOLOGIES	0	10/18/2016	22760	369.00
00328	BOBS TIRE STORE	0	10/18/2016	22761	16.00
03802	Brutyn, Jennifer	0	10/18/2016	22762	32.40
00437	Bushey Radiator & Autoglass	0	10/18/2016	22763	210.00
04070	C C IMEX	0	10/18/2016	22764	36.00
00482	CAPITAL EQUIPMENT	0	10/18/2016	22765	381.88
00522	CDWG	0	10/18/2016	22766	203.00
00544	CENTRAL MICH DIST HEALTH	0	10/18/2016	22767	936.00
04082	CIPOLLETTI, SUSAN	0	10/18/2016	22768	23.22
00614	CLARE AUTOMOTIVE INC.	0	10/18/2016	22769	341.32
00629	CLARE COUNTY TRANSIT	0	10/18/2016	22770	666.00
00633	CLARE GLADWIN RESD	0	10/18/2016	22771	6,563.62
00634	CLARE HARDWARE INC	0	10/18/2016	22772	728.72
00639	CLARE PUBLIC SCHOOLS	0	10/18/2016	22773	25.00
00659	CLEARY, JANN	0	10/18/2016	22774	387.35
00833	DEMCO INC	0	10/18/2016	22775	61.48

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00839	DENNIS, JIM	0	10/18/2016	22776	170.00
01038	FEDEWA,MISTI	0	10/18/2016	22777	107.46
01069	FIRST CHOICE OFFICE OUTLET	0	10/18/2016	22778	706.99
01076	FISHER, APRIL	0	10/18/2016	22779	39.32
01112	FOUR SEASONS EXTERMINATING	0	10/18/2016	22780	70.00
01196	GILBERT SALES & SERVICE INC	0	10/18/2016	22781	144.50
01295	GREAT LAKES SPORTS	0	10/18/2016	22782	181.86
01426	HEINEMANN	0	10/18/2016	22783	1,029.99
01510	HOUGHTON MIFFLIN	0	10/18/2016	22784	1,801.20
04130	KELLEY, GEORGETTE	0	10/18/2016	22785	196.56
01733	Kleinhardt, Ashley	0	10/18/2016	22786	50.76
01742	KNOWLEDGE MATTERS INC	0	10/18/2016	22787	1,994.00
01770	KSS Enterprises	0	10/18/2016	22788	872.11
01829	Learning A-Z	0	10/18/2016	22789	169.95
01888	Logisoft Computer Products	0	10/18/2016	22790	74.77
04131	LOWE, SHARON	0	10/18/2016	22791	134.28
01989	MARSHALL MUSIC CO.	0	10/18/2016	22792	1,667.02
02056	MCGRAW-HILL COMPANIES INC	0	10/18/2016	22793	2,220.52
02089	MEDLER ELECTRIC INC	0	10/18/2016	22794	217.96
02151	MICHIGAN COMPANY INC	0	10/18/2016	22795	271.23
03746	MIDLAND CHEMICAL CO	0	10/18/2016	22796	309.85
02290	Mobile Medical Response, Inc.	0	10/18/2016	22797	302.50
02420	NEFF COMPANY	0	10/18/2016	22798	1,506.02
02424	NELSON TRANE	0	10/18/2016	22799	386.72
02454	Nichols Paper & Supply Co	0	10/18/2016	22800	1,515.60
04021	OLTMAN, JANICE	0	10/18/2016	22801	218.64
02652	PLATEMATE	0	10/18/2016	22802	109.50
02703	PRO-TECH CABLING SYSTEMS INC	0	10/18/2016	22803	1,231.00
02849	ROSLUND PRESTAGE & COMPANY PC	0	10/18/2016	22804	100.00
02941	SCHOLASTIC CLASS MAGAZINE	0	10/18/2016	22805	1,425.68
03847	School Datebooks	0	10/18/2016	22806	1,767.53
02956	SCHOOL SPECIALTY INC	0	10/18/2016	22807	4,574.97
02988	Secrest Wardle Lynch	0	10/18/2016	22808	50.02
03033	SHERWIN WILLIAMS CO	0	10/18/2016	22809	412.50
03982	Shull, Kim	0	10/18/2016	22810	147.87
03055	SIMPLEXGRINNELL	0	10/18/2016	22811	564.00
03103	SPECIALIZED DATA SYSTEMS	0	10/18/2016	22812	1,000.00
04098	Stantons Sheet Music Inc	0	10/18/2016	22813	56.65
03196	STITCHES FOR BRITCHES	0	10/18/2016	22814	168.35
03351	THRUN LAW FIRM	0	10/18/2016	22815	318.50
03352	Thrush, Amie	0	10/18/2016	22816	70.00
03984	Torpey, Thomas	0	10/18/2016	22817	145.33
04132	WALTER II, JAMES	0	10/18/2016	22818	196.99
03591	WIELAND TRUCKS	0	10/18/2016	22819	1,365.14
03635	WITBECKS FAMILY FOODS INC	0	10/18/2016	22820	3.98
04099	Wixson, Jonathan	0	10/18/2016	22821	15.65
03639	WIXSON, MARK	0	10/18/2016	22822	44.00
03657	WOODS HOUSEHOLD INC	0	10/18/2016	22823	500.00
02110	MESSA	3	11/01/2016	22824	161,415.56
00901	DTE ENERGY	11	10/19/2016	22825	35.91
03930	Hansen, Ross	11	10/19/2016	22826	1,550.70
02703	PRO-TECH CABLING SYSTEMS INC	41	10/19/2016	22827	1,200.00
03421	UNEMPLOYMENT INSURANCE AGENCY	11	10/19/2016	22828	1,221.24
00318	BLOCK, PHILIP	21	10/20/2016	22829	66.00
00690	COLLINS, JAMES R	21	10/20/2016	22830	93.00

Specialized Data Systems, Inc.

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01322	GROSS, JAMES	21	10/20/2016	22831	81.00
01477	Hohlbein, Jeffrey	21	10/20/2016	22832	66.00
01758	Krantz, Clyde	21	10/20/2016	22833	169.50
02029	MAYER, JOHN	21	10/20/2016	22834	66.00
04135	SCHOENFELDER, MARK	21	10/20/2016	22835	66.00
03091	SORENSEN, NORMAN	21	10/20/2016	22836	66.00
00002	403b AXA EQUITABLE	26	10/27/2016	22837	1,110.00
00003	403b PARADIGM EQUITIES INC	26	10/27/2016	22838	1,063.00
00005	403b WADDELL & REED	26	10/27/2016	22839	1,920.00
03962	McDonald, Thomas	26	10/27/2016	22840	295.85
02186	MICHIGAN STATE DISBURSEMENT UN	26	10/27/2016	22841	448.51
03430	UNITED WAY OF CLARE CO.	26	10/27/2016	22842	74.00
00495	CARMAN, ROLAND	21	10/27/2016	22843	55.00
01321	GRONDA, ERIC	21	10/27/2016	22844	55.00
04114	Huntoon, Gregory	21	10/27/2016	22845	96.00
02338	MOSS, BRUCE	21	10/27/2016	22846	71.50
04136	ROOT, CALVIN	21	10/27/2016	22847	113.50
02855	ROWLEY, JEFF	21	10/27/2016	22848	55.00
00713	CONSUMERS ENERGY CO	11	10/31/2016	22849	1,402.23
00901	DTE ENERGY	11	10/31/2016	22850	637.82
03930	Hansen, Ross	11	10/31/2016	22851	1,550.70
02587	PCMI	11	10/31/2016	22852	23,036.52
04137	START & SPACES LEADERSHIP SERVICES INC	11	10/31/2016	22853	25.00
03235	Super Fleet	11	10/31/2016	22854	4,014.61
03155	STATE OF MICHIGAN	12	10/31/2016	22855	18,496.99
00002	403b AXA EQUITABLE	26	11/11/2016	22856	1,110.00
00003	403b PARADIGM EQUITIES INC	26	11/11/2016	22857	1,063.00
00005	403b WADDELL & REED	26	11/11/2016	22858	1,920.00
03962	McDonald, Thomas	26	11/11/2016	22859	295.85
02186	MICHIGAN STATE DISBURSEMENT UN	26	11/11/2016	22860	448.51
03430	UNITED WAY OF CLARE CO.	26	11/11/2016	22861	74.00
00901	DTE ENERGY	11	11/09/2016	22862	3,048.77
02130	MI SCHOOLS ENERGY COOPERATIVE	11	11/09/2016	22863	11,994.09
02174	MICHIGAN OFFICE SOLUTIONS	11	11/09/2016	22864	899.72
02587	PCMI	11	11/09/2016	22865	4,097.50
04105	REPUBLIC SERVICES	11	11/09/2016	22866	1,370.02
02991	Seiter Bros Lumber	11	11/09/2016	22867	8.20
03747	SHOPKO	11	11/09/2016	22868	168.61
03467	Verizon Wireless	11	11/09/2016	22869	187.34
00280	BERTULEIT, JILL	21	11/10/2016	22870	70.50
01134	FUHST, STEVE	21	11/10/2016	22871	58.50
01193	GIBSON, CHRISTOPHER	21	11/10/2016	22872	54.00
04016	Trotter, Austin	21	11/10/2016	22873	54.00
01067	FIRST BANKCARD	11	11/17/2016	22874	756.00
03930	Hansen, Ross	11	11/17/2016	22875	1,550.70
02225	MIDLAND FENCE CO INC	41	11/17/2016	22876	2,700.00
00690	COLLINS, JAMES R	21	11/17/2016	22877	101.50
03868	Gonzalez, Anthony	21	11/17/2016	22878	85.00
02029	MAYER, JOHN	21	11/17/2016	22879	71.50
03418	UHRIG, PATRICK	21	11/17/2016	22880	54.00
00009	A PARTS WAREHOUSE	0	11/22/2016	22881	2,975.18
00024	ACE HARDWARE	0	11/22/2016	22882	17.79
00025	ACKERMAN PLUMBING & HEATING	0	11/22/2016	22883	772.88
00047	AIRGAS USA	0	11/22/2016	22884	70.66
00054	ALLEN, BILL	0	11/22/2016	22885	90.00
00127	ARMENTROUT, ROSE	0	11/22/2016	22886	148.72

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00129	ARNOLD SALES INC	0	11/22/2016	22887	1,822.77
00134	ARTISTIC ENGRAVING & AWARDS	0	11/22/2016	22888	63.00
04121	BALBACH, DANIELLE	0	11/22/2016	22889	25.98
00283	Best Plumbing Specialties	0	11/22/2016	22890	313.28
00328	BOBS TIRE STORE	0	11/22/2016	22891	344.00
00482	CAPITAL EQUIPMENT	0	11/22/2016	22892	468.12
04001	CARGILLS PORTABLE WELDING	0	11/22/2016	22893	45.00
00522	CDWG	0	11/22/2016	22894	97.99
00550	CENTRAL MICHIGAN PAPER INC	0	11/22/2016	22895	3,150.00
00614	CLARE AUTOMOTIVE INC.	0	11/22/2016	22896	1,048.59
00633	CLARE GLADWIN RESD	0	11/22/2016	22897	86,556.16
00634	CLARE HARDWARE INC	0	11/22/2016	22898	334.76
00799	DASSAY, VIVIAN	0	11/22/2016	22899	124.42
00822	DECKER EQUIPMENT	0	11/22/2016	22900	246.10
00833	DEMCO INC	0	11/22/2016	22901	174.87
03757	Edmentum	0	11/22/2016	22902	2,087.60
04141	ELECTRICAL TERMINAL SERVICE, INC	0	11/22/2016	22903	17.90
00970	ENERCO CORPORATION	0	11/22/2016	22904	184.36
01038	FEDEWA,MISTI	0	11/22/2016	22905	130.68
01069	FIRST CHOICE OFFICE OUTLET	0	11/22/2016	22906	1,030.47
01112	FOUR SEASONS EXTERMINATING	0	11/22/2016	22907	70.00
04139	GALLIHER, EMMA	11	05/10/2017	22908	0.00
03724	GATEWAY REFRIGERATION	0	11/22/2016	22909	1,248.70
01200	GILBOE'S LOCK & SAFE LLC	0	11/22/2016	22910	855.00
01268	GRAHAM, LYNN	0	11/22/2016	22911	25.49
04106	Groundwater Foundations	0	11/22/2016	22912	97.85
01331	GUARDIAN ALARM	0	11/22/2016	22913	210.00
01450	HERTER MUSIC CENTER	0	11/22/2016	22914	1,310.96
01509	HOUGHTON LAKE HIGH SCHOOL	0	11/22/2016	22915	268.90
01538	Hungry Howies of Clare	0	11/22/2016	22916	240.00
01558	I-DEAL SEALCOATING INC	0	11/22/2016	22917	500.00
01692	KALAMAZOO RESA	0	11/22/2016	22918	366.40
01727	KIMBALL MIDWEST	0	11/22/2016	22919	99.21
01729	KING, MONICA	0	11/22/2016	22920	93.65
01733	Kleinhardt, Ashley	0	11/22/2016	22921	50.76
01770	KSS Enterprises	0	11/22/2016	22922	138.52
01781	KUSHMAUL, KIMBERLYN	0	11/22/2016	22923	226.85
01809	LAPOE, JAMIE	0	11/22/2016	22924	72.78
01822	LAVERTY, STEVE	0	11/22/2016	22925	50.54
02031	Mayra, Julie	0	11/22/2016	22926	111.64
04119	MCCONNELL, CARRIE	0	11/22/2016	22927	279.11
02056	MCGRAW-HILL COMPANIES INC	0	11/22/2016	22928	358.31
02117	METZ, KELLY	0	11/22/2016	22929	54.63
02151	MICHIGAN COMPANY INC	0	11/22/2016	22930	619.21
02169	Michigan Music Conference	0	11/22/2016	22931	245.00
03746	MIDLAND CHEMICAL CO	0	11/22/2016	22932	1,209.55
02232	MIDMICHIGAN HEALTH	0	11/22/2016	22933	150.00
02238	MIDSTATE SECURITY	0	11/22/2016	22934	448.00
04118	MIOTECH SPORTS MEDICINE SUPPLIES	0	11/22/2016	22935	634.06
04138	MITCHELL, KIMBERLY	0	11/22/2016	22936	150.00
02283	MMCC	0	11/22/2016	22937	51,035.00
02290	Mobile Medical Response, Inc.	0	11/22/2016	22938	275.00
02454	Nichols Paper & Supply Co	0	11/22/2016	22939	1,667.70
02467	Northern Michigan Soccer League	0	11/22/2016	22940	80.00
04021	OLTMAN, JANICE	0	11/22/2016	22941	145.80

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04113	PRESIDIO	0	11/22/2016	22942	4,068.32
02717	QUILL CORP	0	11/22/2016	22943	950.13
00469	REIMOLD PRINTING CORPORATION	0	11/22/2016	22944	191.98
02785	REYNOLDS & SONS INC	0	11/22/2016	22945	1,276.62
02843	ROSCOMMON HIGH SCHOOL	0	11/22/2016	22946	300.00
02849	ROSLUND PRESTAGE & COMPANY PC	0	11/22/2016	22947	4,150.00
02941	SCHOLASTIC CLASS MAGAZINE	0	11/22/2016	22948	274.73
02951	SCHOOL HEALTH CORPORATION	0	11/22/2016	22949	128.74
02956	SCHOOL SPECIALTY INC	0	11/22/2016	22950	1,643.69
03055	SIMPLEXGRINNELL	0	11/22/2016	22951	1,951.92
03084	SNOW SNAKE MT INC	0	11/22/2016	22952	100.00
03351	THRUN LAW FIRM	0	11/22/2016	22953	1,743.00
03431	UNITY SCHOOL BUS PARTS INC	0	11/22/2016	22954	158.00
03755	Venglar, Donna	0	11/22/2016	22955	89.98
04013	Warner, Amielyn	0	11/22/2016	22956	15.66
03591	WIELAND TRUCKS	0	11/22/2016	22957	807.41
03635	WITBECKS FAMILY FOODS INC	0	11/22/2016	22958	248.87
03667	World Cup Supply Inc	0	11/22/2016	22959	1,879.52
00626	CLARE COUNTY SHERIFF	11	11/22/2016	22960	57.00
00658	CLEAR RATE	11	11/22/2016	22961	891.51
01976	MARATHON FLEET	11	11/22/2016	22962	391.25
02132	MIAAA	11	11/22/2016	22963	245.00
02587	PCMI	11	11/22/2016	22964	5,372.53
03337	THOMSON, DR MIKE	11	11/22/2016	22965	440.00
00002	403b AXA EQUITABLE	26	11/25/2016	22966	1,110.00
00003	403b PARADIGM EQUITIES INC	26	11/25/2016	22967	1,063.00
00005	403b WADDELL & REED	26	11/25/2016	22968	1,920.00
03962	McDonald, Thomas	26	11/25/2016	22969	295.85
02186	MICHIGAN STATE DISBURSEMENT UN	26	11/25/2016	22970	448.51
03430	UNITED WAY OF CLARE CO.	26	11/25/2016	22971	74.00
03155	STATE OF MICHIGAN	12	11/25/2016	22972	17,196.19
02110	MESSA	3	11/23/2016	22973	138,785.45
02029	MAYER, JOHN	21	12/01/2016	22974	60.00
03188	STEWART, KEITH	21	12/01/2016	22975	71.50
03367	TODD, TIMOTHY	21	12/01/2016	22976	85.00
03487	VOLK, DAVID	21	12/01/2016	22977	98.50
03930	Hansen, Ross	11	12/01/2016	22978	1,550.70
03235	Super Fleet	11	12/01/2016	22979	4,623.39
00002	403b AXA EQUITABLE	26	12/09/2016	22980	1,110.00
04143	403b LPL FINANCIAL	26	12/09/2016	22981	150.00
00003	403b PARADIGM EQUITIES INC	26	12/09/2016	22982	1,063.00
00005	403b WADDELL & REED	26	12/09/2016	22983	1,770.00
03962	McDonald, Thomas	26	12/09/2016	22984	295.85
02186	MICHIGAN STATE DISBURSEMENT UN	26	12/09/2016	22985	448.51
03430	UNITED WAY OF CLARE CO.	26	12/09/2016	22986	74.00
04144	ARBITERPAY TRUST ACCOUNT	11	12/06/2016	22987	8,000.00
00713	CONSUMERS ENERGY CO	11	12/06/2016	22988	1,697.62
00901	DTE ENERGY	11	12/06/2016	22989	8,224.61
02587	PCMI	11	12/06/2016	22990	2,588.56
03414	U.S. BANK	11	12/06/2016	22991	500.00
02130	MI SCHOOLS ENERGY COOPERATIVE	11	12/09/2016	22992	12,222.71
02174	MICHIGAN OFFICE SOLUTIONS	11	12/09/2016	22993	805.31
04105	REPUBLIC SERVICES	11	12/09/2016	22994	650.01
03747	SHOPKO	11	12/09/2016	22995	147.93
03467	Verizon Wireless	11	12/09/2016	22996	319.47
00690	COLLINS, JAMES R	21	12/08/2016	22997	60.00

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03868	Gonzalez, Anthony	21	12/08/2016	22998	125.00
01352	HAGA, RICK	21	12/08/2016	22999	67.00
03873	Harrison, Brendan	21	12/08/2016	23000	74.00
01408	HAWKINS, AUDIE	21	12/08/2016	23001	68.00
02029	MAYER, JOHN	21	12/08/2016	23002	117.00
04145	MESSING, BRANDON	21	12/08/2016	23003	50.00
02279	MITRZYK, JOEL	21	12/08/2016	23004	92.00
03947	MURRAY, LARS	21	12/08/2016	23005	67.00
04134	WRIGHT, KEITH L	21	12/08/2016	23006	117.00
03756	Central Michigan University	11	12/08/2016	23007	325.00
04146	LAFAVE, ALEX	21	12/09/2016	23008	60.00
03970	Portage Cross Country Invitational	21	12/09/2016	23009	420.00
00071	ALMA PUBLIC SCHOOLS	21	12/12/2016	23010	175.00
00274	BENZIE CENTRAL HIGH SCHOOL	21	12/12/2016	23011	330.00
03762	Carson City Crystal Schools	21	12/12/2016	23012	150.00
00601	CHIPPEWA HILLS HIGH SCHOOL	21	12/12/2016	23013	0.00
01218	GLADWIN COMMUNITY SCHOOLS	21	12/12/2016	23014	175.00
01287	GRAYLING HIGH SCHOOL	21	12/12/2016	23015	125.00
03864	Montabella High School	21	12/12/2016	23016	300.00
00318	BLOCK, PHILIP	21	12/15/2016	23017	50.00
01670	JONES, SCOTT T	21	12/15/2016	23018	67.00
04146	LAFAVE, ALEX	21	12/15/2016	23019	68.00
01933	MACHA, DANE	21	12/15/2016	23020	71.00
02391	MYERS, MICHAEL	21	12/15/2016	23021	100.00
04016	Trotter, Austin	21	12/15/2016	23022	68.00
03418	UHRIG, PATRICK	21	12/15/2016	23023	60.00
03710	ZIMMERMAN, MARTY	21	12/15/2016	23024	67.00
00475	CANON SOLUTIONS AMERICA	11	12/15/2016	23025	1,893.37
00534	CENTRAL AREA TITLE 1 COMMITTEE	11	12/15/2016	23026	25.00
00658	CLEAR RATE	11	12/15/2016	23027	894.49
04149	CP Plumbing & Heating	41	12/15/2016	23028	75.00
03930	Hansen, Ross	11	12/15/2016	23029	1,550.70
04148	Howard, Dorothy	41	12/15/2016	23030	75.00
02646	PITNEY BOWES INC	11	12/15/2016	23031	328.05
03589	Wieferich, Bryan	41	12/15/2016	23032	75.00
00009	A PARTS WAREHOUSE	0	12/20/2016	23033	1,297.77
00025	ACKERMAN PLUMBING & HEATING	0	12/20/2016	23034	200.00
00047	AIRGAS USA	0	12/20/2016	23035	68.80
00127	ARMENTROUT, ROSE	0	12/20/2016	23036	195.96
00129	ARNOLD SALES INC	0	12/20/2016	23037	588.10
04055	BOSS OFFICE SOLUTIONS	0	12/20/2016	23038	979.00
04147	BURCH TANK & TRUCK	0	12/20/2016	23039	73.89
00522	CDWG	0	12/20/2016	23040	233.85
00550	CENTRAL MICHIGAN PAPER INC	0	12/20/2016	23041	1,050.00
04042	CINTAS FIRST AID & SAFETY	0	12/20/2016	23042	240.28
04082	CIPOLLETTI, SUSAN	0	12/20/2016	23043	45.33
00610	CITY OF CLARE	0	12/20/2016	23044	70.87
00614	CLARE AUTOMOTIVE INC.	0	12/20/2016	23045	400.96
00625	CLARE COUNTY REVIEW	0	12/20/2016	23046	61.50
00633	CLARE GLADWIN RESD	0	12/20/2016	23047	66,659.22
00634	CLARE HARDWARE INC	0	12/20/2016	23048	590.56
04142	COTTON BROTHERS CONSTRUCTION LLC	0	12/20/2016	23049	2,037.00
00800	DATA IMAGE SYSTEMS INC	0	12/20/2016	23050	419.00
00833	DEMCO INC	0	12/20/2016	23051	97.02
00927	EBERHART, KALYNN	0	12/20/2016	23052	41.58
00970	ENERCO CORPORATION	0	12/20/2016	23053	235.29

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01069	FIRST CHOICE OFFICE OUTLET	0	12/20/2016	23054	367.54
01076	FISHER, APRIL	0	12/20/2016	23055	17.05
01112	FOUR SEASONS EXTERMINATING	0	12/20/2016	23056	70.00
01200	GILBOE'S LOCK & SAFE LLC	0	12/20/2016	23057	30.00
01331	GUARDIAN ALARM	0	12/20/2016	23058	2,567.08
03983	Haring, Danielle	0	12/20/2016	23059	30.91
01663	JOHNSTON ELEVATOR	0	12/20/2016	23060	13.00
01702	KAWKAWLIN ROOFING CO. INC	0	12/20/2016	23061	380.70
04130	KELLEY, GEORGETTE	0	12/20/2016	23062	313.80
01770	KSS Enterprises	0	12/20/2016	23063	377.16
04150	LACAL EQUIPMENT INC	0	12/20/2016	23064	239.79
04119	MCCONNELL, CARRIE	0	12/20/2016	23065	140.15
02089	MEDLER ELECTRIC INC	0	12/20/2016	23066	513.68
02117	METZ, KELLY	0	12/20/2016	23067	159.98
02151	MICHIGAN COMPANY INC	0	12/20/2016	23068	531.15
02218	MIDAMERICA / Envoy	0	12/20/2016	23069	126.88
02229	MIDMICHIGAN MEDICAL CENTER	0	12/20/2016	23070	3,500.00
02232	MIDMICHIGAN HEALTH	0	12/20/2016	23071	75.00
02454	Nichols Paper & Supply Co	0	12/20/2016	23072	505.20
04021	OLTMAN, JANICE	0	12/20/2016	23073	22.68
02717	QUILL CORP	0	12/20/2016	23074	55.72
00469	REIMOLD PRINTING CORPORATION	0	12/20/2016	23075	147.21
02785	REYNOLDS & SONS INC	0	12/20/2016	23076	104.73
02804	RINGGENBERG, CALLA	0	12/20/2016	23077	245.00
02957	School Tech Supply	0	12/20/2016	23078	380.00
03001	SET SEG	0	12/20/2016	23079	4,517.00
03055	SIMPLEXGRINNELL	0	12/20/2016	23080	1,140.70
03056	SIMPLY ENGRAVING	0	12/20/2016	23081	110.00
03351	THRUN LAW FIRM	0	12/20/2016	23082	49.00
04132	WALTER II, JAMES	0	12/20/2016	23083	109.51
03591	WIELAND TRUCKS	0	12/20/2016	23084	151.48
03635	WITBECKS FAMILY FOODS INC	0	12/20/2016	23085	45.66
03639	WIXSON, MARK	0	12/20/2016	23086	148.15
00626	CLARE COUNTY SHERIFF	11	12/20/2016	23087	57.00
00002	403b AXA EQUITABLE	26	12/23/2016	23088	1,110.00
04143	403b LPL FINANCIAL	26	12/23/2016	23089	150.00
00003	403b PARADIGM EQUITIES INC	26	12/23/2016	23090	1,063.00
00005	403b WADDELL & REED	26	12/23/2016	23091	1,770.00
03962	McDonald, Thomas	26	12/23/2016	23092	295.85
02186	MICHIGAN STATE DISBURSEMENT UN	26	12/23/2016	23093	448.51
03430	UNITED WAY OF CLARE CO.	26	12/23/2016	23094	74.00
01067	FIRST BANKCARD	11	12/22/2016	23095	117.70
01976	MARATHON FLEET	11	12/22/2016	23096	337.60
02150	MICHIGAN CHAMBER SERVICES	11	12/22/2016	23097	57.50
02351	MSBOA	11	12/22/2016	23098	495.00
02587	PCMI	11	12/22/2016	23099	8,857.85
02988	Secrest Wardle Lynch	11	12/22/2016	23100	55.09
03388	TRANSACT COMMUNICATIONS INC	11	12/22/2016	23101	1,759.00
02110	MESSA	3	01/01/2017	23102	132,153.00
02110	MESSA	3	01/01/2017	23103	35.00
03155	STATE OF MICHIGAN	12	12/26/2016	23104	17,224.97
00002	403b AXA EQUITABLE	26	01/06/2017	23105	1,110.00
04143	403b LPL FINANCIAL	26	01/06/2017	23106	325.00
00003	403b PARADIGM EQUITIES INC	26	01/06/2017	23107	1,063.00
00005	403b WADDELL & REED	26	01/06/2017	23108	1,100.00
03962	McDonald, Thomas	26	01/06/2017	23109	295.85
02186	MICHIGAN STATE DISBURSEMENT UN	26	01/06/2017	23110	448.51

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03430	UNITED WAY OF CLARE CO.	26	01/06/2017	23111	74.00
01390	HARRISON COMMUNITY SCHOOLS	21	01/03/2017	23112	70.00
00713	CONSUMERS ENERGY CO	11	01/05/2017	23113	1,465.32
00901	DTE ENERGY	11	01/05/2017	23114	15,076.00
03930	Hansen, Ross	11	01/05/2017	23115	1,550.70
02000	MASA	11	01/05/2017	23116	325.00
02350	MSBO	11	01/05/2017	23117	139.00
02587	PCMI	11	01/05/2017	23118	1,747.05
04105	REPUBLIC SERVICES	11	01/05/2017	23119	650.01
03930	Hansen, Ross	11	01/09/2017	23120	1,550.70
02174	MICHIGAN OFFICE SOLUTIONS	11	01/09/2017	23121	661.59
03235	Super Fleet	11	01/09/2017	23122	3,287.75
00009	A PARTS WAREHOUSE	0	01/17/2017	23123	430.28
00127	ARMENTROUT, ROSE	0	01/17/2017	23124	305.97
00129	ARNOLD SALES INC	0	01/17/2017	23125	292.35
00134	ARTISTIC ENGRAVING & AWARDS	0	01/17/2017	23126	104.00
00151	ATHLETICS MANAGEMENT	0	01/17/2017	23127	12,566.66
00181	BADER & SONS CO	0	01/17/2017	23128	6,000.00
04121	BALBACH, DANIELLE	0	01/17/2017	23129	24.20
04055	BOSS OFFICE SOLUTIONS	0	01/17/2017	23130	79.99
03802	Brutyn, Jennifer	0	01/17/2017	23131	27.50
00437	Bushey Radiator & Autoglass	0	01/17/2017	23132	290.00
00522	CDWG	0	01/17/2017	23133	155.90
00540	CENTRAL FIRE PROTECT INC	0	01/17/2017	23134	352.00
04003	CHRISMAN HEATING & COOLING	0	01/17/2017	23135	496.78
04082	CIPOLLETTI, SUSAN	0	01/17/2017	23136	5.30
00610	CITY OF CLARE	0	01/17/2017	23137	25,000.00
00614	CLARE AUTOMOTIVE INC.	0	01/17/2017	23138	551.52
00630	CLARE COUNTY TREASURER	0	01/17/2017	23139	2,279.74
00633	CLARE GLADWIN RESD	0	01/17/2017	23140	7,715.00
00634	CLARE HARDWARE INC	0	01/17/2017	23141	781.87
00924	EATON, JULIE	0	01/17/2017	23142	180.29
04141	ELECTRICAL TERMINAL SERVICE, INC	0	01/17/2017	23143	89.50
01069	FIRST CHOICE OFFICE OUTLET	0	01/17/2017	23144	675.82
01105	FORSBERG, BRIDGET	0	01/17/2017	23145	115.35
01112	FOUR SEASONS EXTERMINATING	0	01/17/2017	23146	70.00
01331	GUARDIAN ALARM	0	01/17/2017	23147	960.96
01426	HEINEMANN	0	01/17/2017	23148	68.26
01449	HERSHBERGERS HARDWARE	0	01/17/2017	23149	13.95
04123	HILYARD, MICHAEL	0	01/17/2017	23150	6.77
01687	JW PEPPER	0	01/17/2017	23151	364.98
01727	KIMBALL MIDWEST	0	01/17/2017	23152	123.04
04085	KRUSKAMP, KATHRYN	0	01/17/2017	23153	13.76
01770	KSS Enterprises	0	01/17/2017	23154	510.96
04150	LACAL EQUIPMENT INC	0	01/17/2017	23155	214.69
02031	Mayra, Julie	0	01/17/2017	23156	60.10
02151	MICHIGAN COMPANY INC	0	01/17/2017	23157	279.09
03746	MIDLAND CHEMICAL CO	11	03/02/2017	23158	0.00
02229	MIDMICHIGAN MEDICAL CENTER	0	01/17/2017	23159	465.00
02363	Mt Pleasant Fence	0	01/17/2017	23160	81.25
02394	MYERS, TAMMY	0	01/17/2017	23161	22.41
02717	QUILL CORP	0	01/17/2017	23162	137.57
04151	REID, DEBORAH	0	01/17/2017	23163	34.36
00469	REIMOLD PRINTING CORPORATION	0	01/17/2017	23164	368.92
02956	SCHOOL SPECIALTY INC	0	01/17/2017	23165	114.70
02957	School Tech Supply	0	01/17/2017	23166	812.00

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02991	Seiter Bros Lumber	0	01/17/2017	23167	631.37
04152	THOMPSON INFORMATION SERVICES	11	03/15/2017	23168	0.00
03351	THRUN LAW FIRM	0	01/17/2017	23169	9,573.16
03758	Tierney Brothers, Inc.	0	01/17/2017	23170	272.65
04132	WALTER II, JAMES	0	01/17/2017	23171	87.48
03591	WIELAND TRUCKS	0	01/17/2017	23172	77.89
03635	WITBECKS FAMILY FOODS INC	0	01/17/2017	23173	39.88
03639	WIXSON, MARK	0	01/17/2017	23174	40.54
00002	403b AXA EQUITABLE	26	01/20/2017	23175	1,110.00
04143	403b LPL FINANCIAL	26	01/20/2017	23176	625.00
00003	403b PARADIGM EQUITIES INC	26	01/20/2017	23177	1,063.00
00005	403b WADDELL & REED	26	01/20/2017	23178	825.00
03962	McDonald, Thomas	26	01/20/2017	23179	295.85
02186	MICHIGAN STATE DISBURSEMENT UN	26	01/20/2017	23180	448.51
03430	UNITED WAY OF CLARE CO.	26	01/20/2017	23181	74.00
00658	CLEAR RATE	11	01/18/2017	23182	891.96
01946	MACUL	11	01/18/2017	23183	1,170.00
01976	MARATHON FLEET	11	01/18/2017	23184	492.56
01999	MAS/FPS	11	01/18/2017	23185	279.00
02002	MASB	11	01/18/2017	23186	180.00
02130	MI SCHOOLS ENERGY COOPERATIVE	11	01/18/2017	23187	10,660.91
02587	PCMI	11	01/18/2017	23188	1,981.73
01484	HOLLY HIGH SCHOOL	21	01/19/2017	23189	250.00
02969	SCHUSS MOUNTAIN	21	01/20/2017	23190	90.00
04027	BALDWIN, CASSIE	11	01/20/2017	23191	26.77
04154	Bradley, Jordyn	11	01/20/2017	23192	39.74
04090	Carter, Cole	11	01/20/2017	23193	545.49
04155	Dietsch, James	11	01/20/2017	23194	94.08
04156	Dole, Selena	11	01/20/2017	23195	94.08
03891	DYSINGER, ALEXANDER	11	01/20/2017	23196	159.39
04158	Haring, Olivia	11	01/20/2017	23197	50.51
04159	Hilyard, Colton	11	01/20/2017	23198	58.46
04160	Hilyard, Mitchell	11	01/20/2017	23199	102.98
04092	Huang, Christine	11	01/20/2017	23200	95.43
04161	Hubel, Bailey	11	01/20/2017	23201	113.42
03954	Humphrey, Karly	11	01/20/2017	23202	350.35
04162	Kaechele, Elizabeth	11	01/20/2017	23203	180.31
04028	KEELEY, PAIGE	11	01/20/2017	23204	53.65
04163	Sherwood, Gabrielle	11	01/20/2017	23205	88.83
04164	Warner, Madilynn	11	01/20/2017	23206	102.98
04165	Weeks, Regan	11	01/20/2017	23207	164.35
03900	WHITEMAN, RYAN	11	01/20/2017	23208	194.76
04166	Zinser, Diane	11	01/20/2017	23209	61.37
04143	403b LPL FINANCIAL	11	01/24/2017	23210	670.00
03930	Hansen, Ross	11	01/24/2017	23211	1,550.70
02245	MIEM	11	01/24/2017	23212	215.00
02991	Seiter Bros Lumber	11	01/24/2017	23213	116.80
04167	CANEL, LEAH	11	01/24/2017	23214	94.08
04157	Gomez, Caleb	11	01/24/2017	23215	108.58
04168	HAWLEY, JACOB	11	01/24/2017	23216	61.37
04169	HUBEL, PEYTON	11	01/24/2017	23217	170.87
04170	KRAUSE, MABEL	11	01/24/2017	23218	54.41
00626	CLARE COUNTY SHERIFF	11	01/25/2017	23219	57.00
00455	CADILLAC HIGH SCHOOL	21	01/26/2017	23220	100.00
03155	STATE OF MICHIGAN	12	01/30/2017	23221	16,541.98
02110	MESSA	3	02/01/2017	23222	133,580.57
00824	DEEL, BOBBY	21	01/31/2017	23223	110.00

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00002	403b AXA EQUITABLE	26	02/03/2017	23224	1,110.00
04143	403b LPL FINANCIAL	26	02/03/2017	23225	625.00
00003	403b PARADIGM EQUITIES INC	26	02/03/2017	23226	1,063.00
00005	403b WADDELL & REED	26	02/03/2017	23227	825.00
03962	McDonald, Thomas	26	02/03/2017	23228	295.85
02186	MICHIGAN STATE DISBURSEMENT UN	26	02/03/2017	23229	448.51
03430	UNITED WAY OF CLARE CO.	26	02/03/2017	23230	74.00
01599	ISABELLA COUNTY	11	02/01/2017	23231	1,579.89
01946	MACUL	11	02/01/2017	23232	585.00
02587	PCMI	11	02/01/2017	23233	3,171.10
03235	Super Fleet	11	02/01/2017	23234	2,970.81
03467	Verizon Wireless	11	02/01/2017	23235	191.68
03814	Carr, Leo	41	04/21/2017	23236	0.00
00768	CRYSTAL MOUNTAIN RESORT	21	02/01/2017	23237	135.00
00713	CONSUMERS ENERGY CO	11	02/07/2017	23238	3,243.27
00901	DTE ENERGY	11	02/07/2017	23239	18,935.68
03930	Hansen, Ross	11	02/07/2017	23240	1,550.70
02174	MICHIGAN OFFICE SOLUTIONS	11	02/07/2017	23241	640.19
02350	MSBO	11	02/07/2017	23242	1,060.00
02992	SEITER ELECTRIC INC	41	02/07/2017	23243	629.20
01390	HARRISON COMMUNITY SCHOOLS	21	02/09/2017	23244	46.00
02178	MICHIGAN READING ASSOCIATION	11	02/13/2017	23245	750.00
00002	403b AXA EQUITABLE	26	02/17/2017	23246	1,160.00
04143	403b LPL FINANCIAL	26	02/17/2017	23247	745.00
00003	403b PARADIGM EQUITIES INC	26	02/17/2017	23248	1,063.00
00005	403b WADDELL & REED	26	02/17/2017	23249	725.00
03962	McDonald, Thomas	26	02/17/2017	23250	295.85
02186	MICHIGAN STATE DISBURSEMENT UN	26	02/17/2017	23251	448.51
03430	UNITED WAY OF CLARE CO.	26	02/17/2017	23252	74.00
04178	ACCURATE DRIVER TESTING LLC	11	02/16/2017	23253	120.00
04144	ARBITERPAY TRUST ACCOUNT	11	02/16/2017	23254	2,000.00
00658	CLEAR RATE	11	02/16/2017	23255	1,256.31
01067	FIRST BANKCARD	11	02/16/2017	23256	639.30
02130	MI SCHOOLS ENERGY COOPERATIVE	11	02/16/2017	23257	14,078.52
04179	NOREGON SYSTEMS INC	11	02/16/2017	23258	2,798.00
02587	PCMI	11	02/16/2017	23259	4,899.18
04105	REPUBLIC SERVICES	11	02/16/2017	23260	650.01
01976	MARATHON FLEET	11	02/16/2017	23261	533.88
00009	A PARTS WAREHOUSE	0	02/21/2017	23262	235.89
00047	AIRGAS USA	0	02/21/2017	23263	141.32
00067	ALMA BOLT COMPANY	0	02/21/2017	23264	72.98
00072	ALMA TIRE SERVICE INC	0	02/21/2017	23265	1,728.53
03938	ANDERSON, SEAN	0	02/21/2017	23266	302.40
00127	ARMENTROUT, ROSE	0	02/21/2017	23267	109.55
00129	ARNOLD SALES INC	0	02/21/2017	23268	570.21
00133	ARTHUR, RICK	0	02/21/2017	23269	123.60
04121	BALBACH, DANIELLE	0	02/21/2017	23270	114.21
04147	BURCH TANK & TRUCK	0	02/21/2017	23271	1,685.60
00522	CDWG	0	02/21/2017	23272	109.00
00550	CENTRAL MICHIGAN PAPER INC	0	02/21/2017	23273	2,100.00
04003	CHRISMAN HEATING & COOLING	0	02/21/2017	23274	360.00
04082	CIPOLLETTI, SUSAN	0	02/21/2017	23275	14.35
00614	CLARE AUTOMOTIVE INC.	0	02/21/2017	23276	680.68
00629	CLARE COUNTY TRANSIT	0	02/21/2017	23277	400.00
00630	CLARE COUNTY TREASURER	0	02/21/2017	23278	158.46
00633	CLARE GLADWIN RESD	0	02/21/2017	23279	47,393.64
00634	CLARE HARDWARE INC	0	02/21/2017	23280	259.85

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00697	COMMERCIAL CONTROL SYSTEMS INC	0	02/21/2017	23281	348.86
00701	COMMERCIAL LIGHTING COMPANY	0	02/21/2017	23282	361.77
04097	COYNE OIL CORPORATION	0	02/21/2017	23283	780.44
00799	DASSAY, VIVIAN	0	02/21/2017	23284	84.56
04177	DAVID, BRIAN	0	02/21/2017	23285	219.00
00833	DEMCO INC	0	02/21/2017	23286	337.34
03798	EIDEX	0	02/21/2017	23287	3,506.00
00970	ENERCO CORPORATION	0	02/21/2017	23288	1,139.51
01069	FIRST CHOICE OFFICE OUTLET	0	02/21/2017	23289	191.44
01076	FISHER, APRIL	0	02/21/2017	23290	60.99
01087	FLOOR CARE CONCEPTS	0	02/21/2017	23291	1,992.00
01112	FOUR SEASONS EXTERMINATING	0	02/21/2017	23292	70.00
04176	FRASER PUBLIC SCHOOLS	0	02/21/2017	23293	50.00
01200	GILBOE'S LOCK & SAFE LLC	0	02/21/2017	23294	427.02
01331	GUARDIAN ALARM	0	02/21/2017	23295	210.00
01450	HERTER MUSIC CENTER	0	02/21/2017	23296	612.16
01560	IE CLASS	0	02/21/2017	23297	425.00
04175	INFINISOURCE BENEFIT SERVICES	0	02/21/2017	23298	300.00
01664	JONES SCHOOL SUPPLY	0	02/21/2017	23299	119.70
01692	KALAMAZOO RESA	0	02/21/2017	23300	35.53
04130	KELLEY, GEORGETTE	0	02/21/2017	23301	151.20
04085	KRUSKAMP, KATHRYN	0	02/21/2017	23302	36.39
01770	KSS Enterprises	0	02/21/2017	23303	948.77
04174	LOWE, JASON	0	02/21/2017	23304	481.81
02117	METZ, KELLY	0	02/21/2017	23305	251.58
02151	MICHIGAN COMPANY INC	0	02/21/2017	23306	255.32
02189	MICHIGAN STATE UNIVERSITY	0	02/21/2017	23307	25.00
02218	MIDAMERICA / Envoy	0	02/21/2017	23308	126.88
02229	MIDMICHIGAN MEDICAL CENTER	0	02/21/2017	23309	1,750.00
02232	MIDMICHIGAN HEALTH	0	02/21/2017	23310	99.00
02454	Nichols Paper & Supply Co	0	02/21/2017	23311	510.45
02516	OMS COMPLIANCE SERVICES INC	0	02/21/2017	23312	151.25
02675	POWERSCHOOL	0	02/21/2017	23313	7,546.00
02717	QUILL CORP	0	02/21/2017	23314	185.30
00469	REIMOLD PRINTING CORPORATION	0	02/21/2017	23315	168.86
02947	SCHOLASTIC, INC	0	02/21/2017	23316	1,616.03
02951	SCHOOL HEALTH CORPORATION	0	02/21/2017	23317	144.69
02956	SCHOOL SPECIALTY INC	0	02/21/2017	23318	749.92
02990	SEHI COMPUTER	0	02/21/2017	23319	2,769.00
02991	Seiter Bros Lumber	0	02/21/2017	23320	14.98
03351	THRUN LAW FIRM	0	02/21/2017	23321	3,085.00
03352	Thrush, Amie	0	02/21/2017	23322	7.50
03373	TOMMARK INC	0	02/21/2017	23323	294.76
03755	Venglar, Donna	0	02/21/2017	23324	182.94
04132	WALTER II, JAMES	0	02/21/2017	23325	156.47
04171	WAREHOUSE FITNESS ATHLETIC SUPPLY	0	02/21/2017	23326	850.00
03591	WIELAND TRUCKS	0	02/21/2017	23327	236.76
03626	WINKLER, JAMES	0	02/21/2017	23328	717.57
03635	WITBECKS FAMILY FOODS INC	0	02/21/2017	23329	127.33
03639	WIXSON, MARK	0	02/21/2017	23330	52.99
03677	Wright, Michael	0	02/21/2017	23331	234.53
03155	STATE OF MICHIGAN	12	02/20/2017	23332	17,923.22
02110	MESSA	3	03/01/2017	23333	132,045.57
03930	Hansen, Ross	11	02/24/2017	23334	1,550.70
04181	HUNTINGTON NATIONAL BANK	11	02/24/2017	23335	500.00

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02002	MASB	11	02/24/2017	23336	180.00
04180	MASPA	11	02/24/2017	23337	180.00
04182	CRYSTAL A GLASS LLC	11	02/24/2017	23338	4,800.00
04183	SPARE TIME LANES	21	02/27/2017	23339	285.00
00002	403b AXA EQUITABLE	26	03/03/2017	23340	1,160.00
04143	403b LPL FINANCIAL	26	03/03/2017	23341	745.00
00003	403b PARADIGM EQUITIES INC	26	03/03/2017	23342	1,063.00
00005	403b WADDELL & REED	26	03/03/2017	23343	725.00
03962	McDonald, Thomas	26	03/03/2017	23344	295.85
02186	MICHIGAN STATE DISBURSEMENT UN	26	03/03/2017	23345	448.51
03430	UNITED WAY OF CLARE CO.	26	03/03/2017	23346	74.00
00713	CONSUMERS ENERGY CO	11	03/02/2017	23347	1,241.63
02178	MICHIGAN READING ASSOCIATION	11	03/02/2017	23348	645.00
03746	MIDLAND CHEMICAL CO	11	03/02/2017	23349	609.75
02587	PCMI	11	03/02/2017	23350	21,003.30
03235	Super Fleet	11	03/02/2017	23351	5,078.05
03520	WARDS SCIENCE	11	03/02/2017	23352	82.43
01169	GATEWAY LANES	21	03/03/2017	23353	72.00
03924	Jack Pine Bowling Conference	21	03/03/2017	23354	870.00
00901	DTE ENERGY	11	03/06/2017	23355	14,071.08
03930	Hansen, Ross	11	03/06/2017	23356	1,550.70
01976	MARATHON FLEET	11	03/06/2017	23357	170.83
02174	MICHIGAN OFFICE SOLUTIONS	11	03/06/2017	23358	809.63
04105	REPUBLIC SERVICES	11	03/06/2017	23359	650.01
03467	Verizon Wireless	11	03/06/2017	23360	265.06
00601	CHIPPEWA HILLS HIGH SCHOOL	21	03/14/2017	23361	240.00
00002	403b AXA EQUITABLE	26	03/17/2017	23362	1,160.00
04143	403b LPL FINANCIAL	26	03/17/2017	23363	795.00
00003	403b PARADIGM EQUITIES INC	26	03/17/2017	23364	1,063.00
00005	403b WADDELL & REED	26	03/17/2017	23365	675.00
03962	McDonald, Thomas	26	03/17/2017	23366	295.85
02186	MICHIGAN STATE DISBURSEMENT UN	26	03/17/2017	23367	448.51
03430	UNITED WAY OF CLARE CO.	26	03/17/2017	23368	74.00
00475	CANON SOLUTIONS AMERICA	11	03/15/2017	23369	511.74
00658	CLEAR RATE	11	03/15/2017	23370	529.55
02130	MI SCHOOLS ENERGY COOPERATIVE	11	03/15/2017	23371	13,109.28
02587	PCMI	11	03/15/2017	23372	5,142.51
02110	MESSA	3	04/01/2017	23373	133,007.33
00009	A PARTS WAREHOUSE	0	03/21/2017	23374	56.68
03938	ANDERSON, SEAN	0	03/21/2017	23375	139.53
00129	ARNOLD SALES INC	0	03/21/2017	23376	649.85
00283	Best Plumbing Specialties	0	03/21/2017	23377	621.06
04055	BOSS OFFICE SOLUTIONS	0	03/21/2017	23378	299.00
03802	Brutyn, Jennifer	0	03/21/2017	23379	28.69
00414	BUCCILLIS OF CLARE	0	03/21/2017	23380	32.30
04147	BURCH TANK & TRUCK	0	03/21/2017	23381	337.12
00522	CDWG	0	03/21/2017	23382	89.00
00579	CHARLEVOIX-EMMET ISD	0	03/21/2017	23383	325.00
04042	CINTAS FIRST AID & SAFETY	0	03/21/2017	23384	137.61
00614	CLARE AUTOMOTIVE INC.	0	03/21/2017	23385	325.98
00633	CLARE GLADWIN RESD	0	03/21/2017	23386	101,002.19
00634	CLARE HARDWARE INC	0	03/21/2017	23387	624.27
00697	COMMERCIAL CONTROL SYSTEMS INC	0	03/21/2017	23388	2,416.00
00799	DASSAY, VIVIAN	0	03/21/2017	23389	95.87
00822	DECKER EQUIPMENT	0	03/21/2017	23390	1,192.13
00833	DEMCO INC	0	03/21/2017	23391	178.22

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00854	DICK BLICK INC	0	03/21/2017	23392	82.59
03798	EIDEX	0	03/21/2017	23393	75.79
00970	ENERCO CORPORATION	0	03/21/2017	23394	624.90
01031	FASTENAL COMPANY	0	03/21/2017	23395	100.08
01069	FIRST CHOICE OFFICE OUTLET	0	03/21/2017	23396	484.71
01076	FISHER, APRIL	0	03/21/2017	23397	7.15
01094	FOLLETT SCHOOL SOLUTIONS	0	03/21/2017	23398	139.00
01112	FOUR SEASONS EXTERMINATING	0	03/21/2017	23399	70.00
04186	GALLIHUGH, CHRISTINE	0	03/21/2017	23400	102.24
01200	GILBOE'S LOCK & SAFE LLC	0	03/21/2017	23401	586.50
04130	KELLEY, GEORGETTE	0	03/21/2017	23402	159.32
01770	KSS Enterprises	0	03/21/2017	23403	678.27
04188	LEWIS, TESSA	0	03/21/2017	23404	53.00
04015	Linton, Jeff	0	03/21/2017	23405	300.00
04187	LOWE PC, STEVEN D	0	03/21/2017	23406	1,080.00
01989	MARSHALL MUSIC CO.	0	03/21/2017	23407	765.14
02031	Mayra, Julie	0	03/21/2017	23408	93.57
02056	MCGRAW-HILL COMPANIES INC	0	03/21/2017	23409	13,777.29
02089	MEDLER ELECTRIC INC	0	03/21/2017	23410	248.03
02151	MICHIGAN COMPANY INC	0	03/21/2017	23411	649.21
03746	MIDLAND CHEMICAL CO	0	03/21/2017	23412	759.70
02229	MIDMICHIGAN MEDICAL CENTER	0	03/21/2017	23413	3,500.00
02232	MIDMICHIGAN HEALTH	0	03/21/2017	23414	99.00
02283	MMCC	0	03/21/2017	23415	52,715.00
02454	Nichols Paper & Supply Co	0	03/21/2017	23416	510.45
04189	OTIS ELEVATOR COMPANY	0	03/21/2017	23417	256.25
04011	Public Financial Mgmt	0	03/21/2017	23418	1,000.00
02716	QUALITY TRUCK & TIRE SERVICE	0	03/21/2017	23419	348.55
02717	QUILL CORP	0	03/21/2017	23420	530.89
04151	REID, DEBORAH	0	03/21/2017	23421	42.55
02780	RESOURCES FOR EDUCATION	0	03/21/2017	23422	290.00
02956	SCHOOL SPECIALTY INC	0	03/21/2017	23423	1,787.43
02957	School Tech Supply	0	03/21/2017	23424	1,416.00
02991	Seiter Bros Lumber	0	03/21/2017	23425	245.46
03001	SET SEG	0	03/21/2017	23426	3,921.00
03351	THRUN LAW FIRM	0	03/21/2017	23427	135.86
03352	Thrush, Amie	0	03/21/2017	23428	9.52
03427	UNITED LABORATORIES	0	03/21/2017	23429	890.65
03433	UNIVERSITY OF OREGON	0	03/21/2017	23430	358.00
03472	VIDA, CRYSTAL	0	03/21/2017	23431	35.71
04132	WALTER II, JAMES	0	03/21/2017	23432	375.78
04013	Warner, Amielyn	0	03/21/2017	23433	16.65
03591	WIELAND TRUCKS	0	03/21/2017	23434	3,126.62
03635	WITBECKS FAMILY FOODS INC	0	03/21/2017	23435	211.29
04099	Wixson, Jonathan	0	03/21/2017	23436	7.40
03639	WIXSON, MARK	0	03/21/2017	23437	88.62
01067	FIRST BANKCARD	11	03/21/2017	23438	148.37
03930	Hansen, Ross	11	03/21/2017	23439	1,550.70
02646	PITNEY BOWES INC	11	03/21/2017	23440	328.05
00002	403b AXA EQUITABLE	26	03/31/2017	23441	1,160.00
04143	403b LPL FINANCIAL	26	03/31/2017	23442	795.00
00003	403b PARADIGM EQUITIES INC	26	03/31/2017	23443	1,063.00
00005	403b WADDELL & REED	26	03/31/2017	23444	675.00
03962	McDonald, Thomas	26	03/31/2017	23445	295.85
02186	MICHIGAN STATE DISBURSEMENT UN	26	03/31/2017	23446	448.51
03430	UNITED WAY OF CLARE CO.	26	03/31/2017	23447	74.00
03155	STATE OF MICHIGAN	12	03/31/2017	23448	26,266.43

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04144	ARBITERPAY TRUST ACCOUNT	21	03/27/2017	23449	5,990.50
03965	Saginaw Valley High School Soccer	21	03/27/2017	23450	160.00
03084	SNOW SNAKE MT INC	21	03/27/2017	23451	900.00
00713	CONSUMERS ENERGY CO	11	03/30/2017	23452	1,513.90
00901	DTE ENERGY	11	03/30/2017	23453	221.20
03723	FLIPPEN GROUP, THE	11	03/30/2017	23454	2,750.00
02587	PCMI	11	03/30/2017	23455	9,215.65
03235	Super Fleet	11	03/30/2017	23456	4,884.95
04082	CIPOLLETTI, SUSAN	11	04/03/2017	23457	150.00
00901	DTE ENERGY	11	04/04/2017	23458	12,399.16
03930	Hansen, Ross	11	04/04/2017	23459	1,550.70
01976	MARATHON FLEET	11	04/04/2017	23460	437.07
02707	PSUG	11	04/04/2017	23461	698.00
04105	REPUBLIC SERVICES	11	04/04/2017	23462	650.01
03467	Verizon Wireless	11	04/04/2017	23463	226.58
00545	CENTRAL MICH DIST HEALTH DEPT	21	04/11/2017	23464	694.00
00002	403b AXA EQUITABLE	26	04/14/2017	23465	1,160.00
04143	403b LPL FINANCIAL	26	04/14/2017	23466	795.00
00003	403b PARADIGM EQUITIES INC	26	04/14/2017	23467	1,063.00
00005	403b WADDELL & REED	26	04/14/2017	23468	775.00
00639	CLARE PUBLIC SCHOOLS	26	04/14/2017	23469	0.00
03962	McDonald, Thomas	26	04/14/2017	23470	295.85
02186	MICHIGAN STATE DISBURSEMENT UN	26	04/14/2017	23471	448.51
03430	UNITED WAY OF CLARE CO.	26	04/14/2017	23472	64.00
00658	CLEAR RATE	11	04/13/2017	23473	879.34
02130	MI SCHOOLS ENERGY COOPERATIVE	11	04/13/2017	23474	12,115.67
02174	MICHIGAN OFFICE SOLUTIONS	11	04/13/2017	23475	869.97
02587	PCMI	11	04/13/2017	23476	4,371.25
00601	CHIPPEWA HILLS HIGH SCHOOL	21	04/17/2017	23477	350.00
00686	COLEMAN COMMUNITY SCHOOLS	21	04/17/2017	23478	150.00
01433	HEMLOCK HIGH SCHOOL	21	04/17/2017	23479	390.00
01604	ITHACA HIGH SCHOOL	21	04/17/2017	23480	350.00
01791	LAKE CITY HIGH SCHOOL	21	04/17/2017	23481	150.00
03764	Morley Stanwood High School	21	04/17/2017	23482	200.00
03763	Shepherd High School	21	04/17/2017	23483	500.00
00009	A PARTS WAREHOUSE	0	04/18/2017	23484	424.43
04190	ACADEMIC THERAPY PUBLICATIONS	0	04/18/2017	23485	159.50
00025	ACKERMAN PLUMBING & HEATING	0	04/18/2017	23486	537.69
00047	AIRGAS USA	0	04/18/2017	23487	69.60
00072	ALMA TIRE SERVICE INC	0	04/18/2017	23488	1,169.92
03938	ANDERSON, SEAN	0	04/18/2017	23489	320.27
00129	ARNOLD SALES INC	0	04/18/2017	23490	151.31
04121	BALBACH, DANIELLE	0	04/18/2017	23491	223.72
00283	Best Plumbing Specialties	0	04/18/2017	23492	258.22
03862	Brennan, Megan	0	04/18/2017	23493	48.90
00437	Bushey Radiator & Autoglass	0	04/18/2017	23494	290.00
00550	CENTRAL MICHIGAN PAPER INC	0	04/18/2017	23495	1,050.00
04082	CIPOLLETTI, SUSAN	0	04/18/2017	23496	55.45
00613	CLARE AREA CHAMBER OF COMMER	0	04/18/2017	23497	550.00
00614	CLARE AUTOMOTIVE INC.	0	04/18/2017	23498	402.87
00625	CLARE COUNTY REVIEW	0	04/18/2017	23499	123.00
00632	CLARE GLADWIN ASBA	0	04/18/2017	23500	200.00
00633	CLARE GLADWIN RESD	0	04/18/2017	23501	740.67
00634	CLARE HARDWARE INC	0	04/18/2017	23502	569.67
00822	DECKER EQUIPMENT	0	04/18/2017	23503	367.36
00833	DEMCO INC	0	04/18/2017	23504	117.41
00884	DOUGS SMALL ENGINE	0	04/18/2017	23505	39.00

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01069	FIRST CHOICE OFFICE OUTLET	0	04/18/2017	23506	238.00
01076	FISHER, APRIL	0	04/18/2017	23507	27.73
01112	FOUR SEASONS EXTERMINATING	0	04/18/2017	23508	70.00
01355	HAGGART, DAN	0	04/18/2017	23509	101.65
04120	HENSLEY, DAWN	0	04/18/2017	23510	52.73
01449	HERSHBERGERS HARDWARE	0	04/18/2017	23511	9.49
01450	HERTER MUSIC CENTER	0	04/18/2017	23512	26.06
04193	HUTCHINS, AMANDA	0	04/18/2017	23513	57.41
01663	JOHNSTON ELEVATOR	0	04/18/2017	23514	81.40
01687	JW PEPPER	0	04/18/2017	23515	72.49
04130	KELLEY, GEORGETTE	0	04/18/2017	23516	36.70
01727	KIMBALL MIDWEST	0	04/18/2017	23517	117.38
03961	Krell, Erin	0	04/18/2017	23518	52.44
01770	KSS Enterprises	0	04/18/2017	23519	148.10
01796	LAKESHORE LEARNING MATERIALS I	0	04/18/2017	23520	275.93
04084	LEARY, KALYSTA	0	04/18/2017	23521	44.78
01912	LUPLOW, CHRIS	0	04/18/2017	23522	408.66
04043	MAYHEW, LANCE	0	04/18/2017	23523	51.93
02151	MICHIGAN COMPANY INC	0	04/18/2017	23524	494.23
02174	MICHIGAN OFFICE SOLUTIONS	0	04/18/2017	23525	29,815.00
04083	MICHIGAN TRUCK EQUIPMENT	0	04/18/2017	23526	168.54
03746	MIDLAND CHEMICAL CO	0	04/18/2017	23527	77.03
02229	MIDMICHIGAN MEDICAL CENTER	0	04/18/2017	23528	1,750.00
02232	MIDMICHIGAN HEALTH	0	04/18/2017	23529	99.00
02394	MYERS, TAMMY	0	04/18/2017	23530	56.75
02454	Nichols Paper & Supply Co	0	04/18/2017	23531	510.45
02459	NOCTI	0	04/18/2017	23532	3,271.00
02516	OMS COMPLIANCE SERVICES INC	0	04/18/2017	23533	73.75
04194	PASHAK, JENNIFER	0	04/18/2017	23534	58.35
02621	Pettersch, Jennifer	0	04/18/2017	23535	36.20
02716	QUALITY TRUCK & TIRE SERVICE	0	04/18/2017	23536	856.83
02717	QUILL CORP	0	04/18/2017	23537	123.28
04172	Red Level Networks	0	04/18/2017	23538	5,034.76
00469	REIMOLD PRINTING CORPORATION	0	04/18/2017	23539	173.93
02777	RENAISSANCE LEARNING INC	0	04/18/2017	23540	43.00
02947	SCHOLASTIC, INC	0	04/18/2017	23541	895.18
02956	SCHOOL SPECIALTY INC	0	04/18/2017	23542	1,561.60
04100	Schroeder-Muma, Katie	0	04/18/2017	23543	125.00
02991	Seiter Bros Lumber	0	04/18/2017	23544	705.98
02992	SEITER ELECTRIC INC	0	04/18/2017	23545	309.60
03055	SIMPLEXGRINNELL	0	04/18/2017	23546	1,060.78
03196	STITCHES FOR BRITCHES	0	04/18/2017	23547	150.00
03351	THRUN LAW FIRM	0	04/18/2017	23548	147.00
03373	TOMMARK INC	0	04/18/2017	23549	138.18
03755	Venglar, Donna	0	04/18/2017	23550	141.97
04132	WALTER II, JAMES	0	04/18/2017	23551	56.92
03635	WITBECKS FAMILY FOODS INC	0	04/18/2017	23552	52.50
04099	Wixson, Jonathan	0	04/18/2017	23553	18.10
03639	WIXSON, MARK	0	04/18/2017	23554	62.10
02110	MESSA	3	05/01/2017	23555	133,767.92
00668	CLINTON COUNTY RESA	11	04/20/2017	23556	250.00
01067	FIRST BANKCARD	11	04/20/2017	23557	2,655.01
03930	Hansen, Ross	11	04/20/2017	23558	1,550.70
04184	Todd Wenzel Buick GMC of Westland	11	04/20/2017	23559	25,646.05
03814	Carr, Leo	41	04/21/2017	23560	420.00
00002	403b AXA EQUITABLE	26	04/28/2017	23561	1,160.00
04143	403b LPL FINANCIAL	26	04/28/2017	23562	795.00

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00003	403b PARADIGM EQUITIES INC	26	04/28/2017	23563	1,063.00
00005	403b WADDELL & REED	26	04/28/2017	23564	775.00
04197	ARROW FINANCIAL SERVICES LLC	26	04/28/2017	23565	160.73
03962	McDonald, Thomas	26	04/28/2017	23566	295.85
02186	MICHIGAN STATE DISBURSEMENT UN	26	04/28/2017	23567	448.51
03430	UNITED WAY OF CLARE CO.	26	04/28/2017	23568	64.00
03155	STATE OF MICHIGAN	12	04/28/2017	23569	16,541.58
00475	CANON SOLUTIONS AMERICA	11	04/27/2017	23570	1,236.64
02002	MASB	11	04/27/2017	23571	180.00
02587	PCMI	11	04/27/2017	23572	8,510.07
00626	CLARE COUNTY SHERIFF	11	04/27/2017	23573	57.00
00713	CONSUMERS ENERGY CO	11	05/01/2017	23574	1,416.76
00901	DTE ENERGY	11	05/01/2017	23575	13.88
03930	Hansen, Ross	11	05/01/2017	23576	1,550.70
03235	Super Fleet	11	05/01/2017	23577	4,181.46
01126	FREELAND HIGH SCHOOL	21	05/05/2017	23578	250.00
01175	GAYLORD HIGH SCHOOL	21	05/05/2017	23579	200.00
00710	CONROY EAVESTROUGHING	11	05/09/2017	23580	724.13
00901	DTE ENERGY	11	05/09/2017	23581	32.27
01976	MARATHON FLEET	11	05/09/2017	23582	309.57
02130	MI SCHOOLS ENERGY COOPERATIVE	11	05/09/2017	23583	12,544.07
02174	MICHIGAN OFFICE SOLUTIONS	11	05/09/2017	23584	1,299.31
04105	REPUBLIC SERVICES	11	05/09/2017	23585	650.01
02779	RESERVE ACCOUNT	11	05/09/2017	23586	2,000.00
04205	SARKOZI, KATHERINE	11	05/09/2017	23587	12.48
03467	Verizon Wireless	11	05/09/2017	23588	227.21
00002	403b AXA EQUITABLE	26	05/12/2017	23589	1,160.00
04143	403b LPL FINANCIAL	26	05/12/2017	23590	795.00
00003	403b PARADIGM EQUITIES INC	26	05/12/2017	23591	1,063.00
00005	403b WADDELL & REED	26	05/12/2017	23592	775.00
04197	ARROW FINANCIAL SERVICES LLC	26	05/12/2017	23593	209.98
03962	McDonald, Thomas	26	05/12/2017	23594	295.85
02186	MICHIGAN STATE DISBURSEMENT UN	26	05/12/2017	23595	448.51
03430	UNITED WAY OF CLARE CO.	26	05/12/2017	23596	64.00
04144	ARBITERPAY TRUST ACCOUNT	21	05/11/2017	23597	3,050.00
00007	A & E RENTAL	0	05/16/2017	23598	160.00
00009	A PARTS WAREHOUSE	0	05/16/2017	23599	1,268.21
03994	ACCU-AIR	0	05/16/2017	23600	113.00
00047	AIRGAS USA	0	05/16/2017	23601	148.95
03938	ANDERSON, SEAN	0	05/16/2017	23602	436.96
00112	APPLE INC	0	05/16/2017	23603	15,597.00
00129	ARNOLD SALES INC	0	05/16/2017	23604	914.20
00327	BMI EDUCATIONAL SERVICES	0	05/16/2017	23605	559.00
00328	BOBS TIRE STORE	0	05/16/2017	23606	186.00
00346	BOOKSOURCE	0	05/16/2017	23607	4,063.25
03802	Brutyn, Jennifer	0	05/16/2017	23608	101.01
04147	BURCH TANK & TRUCK	0	05/16/2017	23609	392.34
00436	BUSH, CHAD	0	05/16/2017	23610	113.44
00475	CANON SOLUTIONS AMERICA	0	05/16/2017	23611	154.49
00520	CDI Computer Dealers Inc.	0	05/16/2017	23612	596.00
00522	CDWG	0	05/16/2017	23613	3,459.15
00550	CENTRAL MICHIGAN PAPER INC	0	05/16/2017	23614	2,100.00
04082	CIPOLLETTI, SUSAN	0	05/16/2017	23615	19.18
00614	CLARE AUTOMOTIVE INC.	0	05/16/2017	23616	1,221.41
00625	CLARE COUNTY REVIEW	0	05/16/2017	23617	41.00
00633	CLARE GLADWIN RESD	0	05/16/2017	23618	888.06
00634	CLARE HARDWARE INC	0	05/16/2017	23619	502.92

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00686	COLEMAN COMMUNITY SCHOOLS	0	05/16/2017	23620	23,100.00
00697	COMMERCIAL CONTROL SYSTEMS INC	0	05/16/2017	23621	4,675.00
00799	DASSAY, VIVIAN	0	05/16/2017	23622	58.85
00822	DECKER EQUIPMENT	0	05/16/2017	23623	30.39
00854	DICK BLICK INC	0	05/16/2017	23624	21.58
00924	EATON, JULIE	0	05/16/2017	23625	146.24
01069	FIRST CHOICE OFFICE OUTLET	0	05/16/2017	23626	837.59
01076	FISHER, APRIL	0	05/16/2017	23627	30.28
01086	FLINN SCIENTIFIC INC	0	05/16/2017	23628	196.24
01112	FOUR SEASONS EXTERMINATING	0	05/16/2017	23629	70.00
01196	GILBERT SALES & SERVICE INC	0	05/16/2017	23630	351.75
01252	GOPHER	0	05/16/2017	23631	327.50
01331	GUARDIAN ALARM	0	05/16/2017	23632	820.00
01342	GYM CLOSET	0	05/16/2017	23633	329.18
04204	HANSEN, KARLY	0	05/16/2017	23634	47.04
03983	Haring, Danielle	0	05/16/2017	23635	132.72
01450	HERTER MUSIC CENTER	0	05/16/2017	23636	18.00
04122	Hilyard, Joseph	0	05/16/2017	23637	89.32
04193	HUTCHINS, AMANDA	0	05/16/2017	23638	56.00
01687	JW PEPPER	0	05/16/2017	23639	218.49
04130	KELLEY, GEORGETTE	0	05/16/2017	23640	33.17
01727	KIMBALL MIDWEST	0	05/16/2017	23641	307.00
01989	MARSHALL MUSIC CO.	0	05/16/2017	23642	161.94
02031	Mayra, Julie	0	05/16/2017	23643	112.08
02089	MEDLER ELECTRIC INC	0	05/16/2017	23644	1,036.96
02106	MERIDIAN PUBLIC SCHOOLS	0	05/16/2017	23645	135.00
02151	MICHIGAN COMPANY INC	0	05/16/2017	23646	790.61
02218	MIDAMERICA / Envoy	0	05/16/2017	23647	491.26
03746	MIDLAND CHEMICAL CO	0	05/16/2017	23648	759.70
02223	MIDLAND DAILY NEWS	0	05/16/2017	23649	528.15
02229	MIDMICHIGAN MEDICAL CENTER	0	05/16/2017	23650	1,750.00
04202	MORRISON INDUSTRIAL EQUIPMENT CO	0	05/16/2017	23651	1,071.61
02363	Mt Pleasant Fence	0	05/16/2017	23652	3,150.19
02394	MYERS, TAMMY	0	05/16/2017	23653	91.65
02435	NEVILL SUPPLY	0	05/16/2017	23654	96.00
02454	Nichols Paper & Supply Co	0	05/16/2017	23655	510.45
04021	OLTMAN, JANICE	0	05/16/2017	23656	48.79
02606	Perfection Learning Corporation	0	05/16/2017	23657	415.14
02621	Pettersch, Jennifer	0	05/16/2017	23658	49.36
04192	PIONEER VALLEY BOOKS	0	05/16/2017	23659	2,970.00
02716	QUALITY TRUCK & TIRE SERVICE	0	05/16/2017	23660	1,987.62
02717	QUILL CORP	0	05/16/2017	23661	196.95
02751	REALLY GOOD STUFF	0	05/16/2017	23662	112.79
04151	REID, DEBORAH	0	05/16/2017	23663	33.60
00469	REIMOLD PRINTING CORPORATION	0	05/16/2017	23664	168.86
03726	Richards, Kevin	0	05/16/2017	23665	101.13
04196	SAFETY COMPLIANCE PUBLICATION INC	0	05/16/2017	23666	298.50
02951	SCHOOL HEALTH CORPORATION	0	05/16/2017	23667	208.39
02956	SCHOOL SPECIALTY INC	0	05/16/2017	23668	1,128.31
02988	Secrest Wardle Lynch	0	05/16/2017	23669	52.79
02991	Seiter Bros Lumber	0	05/16/2017	23670	179.06
02992	SEITER ELECTRIC INC	0	05/16/2017	23671	834.51
03033	SHERWIN WILLIAMS CO	0	05/16/2017	23672	260.40
03055	SIMPLEXGRINNELL	0	05/16/2017	23673	3,051.90

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03103	SPECIALIZED DATA SYSTEMS	0	05/16/2017	23674	65.00
03351	THRUN LAW FIRM	0	05/16/2017	23675	490.00
03352	Thrush, Amie	0	05/16/2017	23676	53.40
03400	TRI-TURF	0	05/16/2017	23677	306.92
03468	VERNIER SOFTWARE INC	0	05/16/2017	23678	1,366.88
04132	WALTER II, JAMES	0	05/16/2017	23679	75.54
03592	WIESER EDUCATIONAL INC.	0	05/16/2017	23680	809.51
03626	WINKLER, JAMES	0	05/16/2017	23681	526.65
03635	WITBECK'S FAMILY FOODS INC	0	05/16/2017	23682	166.40
04099	Wixson, Jonathan	0	05/16/2017	23683	118.14
03639	WIXSON, MARK	0	05/16/2017	23684	108.99
04203	WORDEN, LORI	0	05/16/2017	23685	44.84
00658	CLEAR RATE	11	05/12/2017	23686	886.46
02587	PCMI	11	05/12/2017	23687	8,642.84
02985	SDS	11	05/12/2017	23688	4,830.00
00626	CLARE COUNTY SHERIFF	11	05/15/2017	23689	57.00
02110	MESSA	11	06/01/2017	23690	133,408.75
01071	FIRSTBANK	11	05/18/2017	23691	1,456.56
04204	HANSEN, KARLY	11	05/18/2017	23692	0.00
03930	Hansen, Ross	11	05/18/2017	23693	1,550.70
00068	ALMA COLLEGE	21	05/18/2017	23694	280.00
00230	Bay City Western Schools	21	05/18/2017	23695	100.00
01390	HARRISON COMMUNITY SCHOOLS	21	05/18/2017	23696	100.00
04208	OVID ELSIE SCHOOLS	21	05/23/2017	23697	120.00
00002	403b AXA EQUITABLE	26	05/26/2017	23698	1,160.00
04143	403b LPL FINANCIAL	26	05/26/2017	23699	795.00
00003	403b PARADIGM EQUITIES INC	26	05/26/2017	23700	1,063.00
00005	403b WADDELL & REED	26	05/26/2017	23701	775.00
04197	ARROW FINANCIAL SERVICES LLC	26	05/26/2017	23702	217.53
03962	McDonald, Thomas	26	05/26/2017	23703	295.85
02186	MICHIGAN STATE DISBURSEMENT UN	26	05/26/2017	23704	448.51
03430	UNITED WAY OF CLARE CO.	26	05/26/2017	23705	64.00
03155	STATE OF MICHIGAN	12	05/26/2017	23706	18,885.37
01976	MARATHON FLEET	11	05/25/2017	23707	1,468.01
02587	PCMI	11	05/25/2017	23708	19,666.23
04209	JAG MOTORCOACH	11	05/25/2017	23709	2,000.00
00824	DEEL, BOBBY	21	05/31/2017	23710	71.50
04154	Bradley, Jordyn	11	05/31/2017	23711	30.72
04212	BRAND-SCHLICHT, MICHAELLA	11	05/31/2017	23712	117.08
04090	Carter, Cole	11	05/31/2017	23713	458.78
03888	COLE, ANNA	11	05/31/2017	23714	439.33
04155	Dietsch, James	11	05/31/2017	23715	23.68
03891	DYSINGER, ALEXANDER	11	05/31/2017	23716	403.11
04029	FAIRCHILD, LAURYN	11	05/31/2017	23717	26.18
04216	Hitchcock, Victoria	11	05/31/2017	23718	28.18
04092	Huang, Christine	11	05/31/2017	23719	266.76
03954	Humphrey, Karly	11	05/31/2017	23720	181.64
04162	Kaechele, Elizabeth	11	05/31/2017	23721	52.63
04028	KEELEY, PAIGE	11	05/31/2017	23722	63.14
04170	KRAUSE, MABEL	11	05/31/2017	23723	85.97
04213	LINGAUR, JOEL	11	05/31/2017	23724	87.06
04214	PACE, NICHOLAS	11	05/31/2017	23725	93.25
04215	RODENBO. TYLER	11	05/31/2017	23726	31.46
04163	Sherwood, Gabrielle	11	05/31/2017	23727	170.87
04165	Weeks, Regan	11	05/31/2017	23728	147.58
03900	WHITEMAN, RYAN	11	05/31/2017	23729	326.83
04210	WILLIAMSON, MYLES	11	05/31/2017	23730	327.19

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04211	WINTER, TARRYN	11	05/31/2017	23731	149.14
04166	Zinser, Diane	11	05/31/2017	23732	431.90
00713	CONSUMERS ENERGY CO	11	06/01/2017	23733	466.77
03930	Hansen, Ross	11	06/01/2017	23735	1,550.70
00002	403b AXA EQUITABLE	26	06/09/2017	23736	1,860.00
04143	403b LPL FINANCIAL	26	06/09/2017	23737	1,545.00
00003	403b PARADIGM EQUITIES INC	26	06/09/2017	23738	2,563.00
00005	403b WADDELL & REED	26	06/09/2017	23739	2,400.00
04197	ARROW FINANCIAL SERVICES LLC	26	06/09/2017	23740	213.98
03962	McDonald, Thomas	26	06/09/2017	23741	295.85
02186	MICHIGAN STATE DISBURSEMENT UN	26	06/09/2017	23742	448.51
03430	UNITED WAY OF CLARE CO.	26	06/09/2017	23743	139.00
00901	DTE ENERGY	11	06/08/2017	23744	187.89
01976	MARATHON FLEET	11	06/08/2017	23745	397.90
02130	MI SCHOOLS ENERGY COOPERATIVE	11	06/08/2017	23746	10,934.40
02174	MICHIGAN OFFICE SOLUTIONS	11	06/08/2017	23747	1,205.04
02587	PCMI	11	06/08/2017	23748	5,518.83
04105	REPUBLIC SERVICES	11	06/08/2017	23749	675.01
03235	Super Fleet	11	06/08/2017	23750	4,261.41
03467	Verizon Wireless	11	06/08/2017	23751	226.88
01222	Glen Lake Community School	21	06/14/2017	23752	250.00
00475	CANON SOLUTIONS AMERICA	11	06/19/2017	23753	274.98
00658	CLEAR RATE	11	06/19/2017	23754	1,146.82
03930	Hansen, Ross	11	06/19/2017	23755	1,550.70
02646	PITNEY BOWES INC	11	06/19/2017	23756	328.05
00007	A & E RENTAL	0	06/20/2017	23757	170.00
00009	A PARTS WAREHOUSE	0	06/20/2017	23758	30.62
00022	ACCO Brands USA LLC (GBC)	0	06/20/2017	23759	145.20
03994	ACCU-AIR	0	06/20/2017	23760	3,119.39
00024	ACE HARDWARE	0	06/20/2017	23761	799.90
00025	ACKERMAN PLUMBING & HEATING	0	06/20/2017	23762	278.67
00031	ADA BADMINTON & TENNIS COMPANY	0	06/20/2017	23763	289.00
00129	ARNOLD SALES INC	0	06/20/2017	23764	2,500.32
00134	ARTISTIC ENGRAVING & AWARDS	0	06/20/2017	23765	150.50
00153	ATS Photography	0	06/20/2017	23766	260.00
00232	Bay United Motors Inc.	0	06/20/2017	23767	480.63
04199	BRIGHT WHITE PAPER CO	0	06/20/2017	23768	3,495.00
04206	C B TENURE, INC	0	06/20/2017	23769	110.00
04070	C C IMEX	0	06/20/2017	23770	36.00
00520	CDI Computer Dealers Inc.	0	06/20/2017	23771	9,768.00
00522	CDWG	0	06/20/2017	23772	3,341.88
00579	CHARLEVOIX-EMMET ISD	0	06/20/2017	23773	25.00
04082	CIPOLLETTI, SUSAN	0	06/20/2017	23774	23.88
00614	CLARE AUTOMOTIVE INC.	0	06/20/2017	23775	2,104.85
00633	CLARE GLADWIN RESD	0	06/20/2017	23776	146,314.04
00634	CLARE HARDWARE INC	0	06/20/2017	23777	276.95
00638	CLARE PRINT & PULP	0	06/20/2017	23778	322.54
00697	COMMERCIAL CONTROL SYSTEMS INC	0	06/20/2017	23779	22,632.79
04198	ESTR PUBLICATION	0	06/20/2017	23780	277.00
01069	FIRST CHOICE OFFICE OUTLET	0	06/20/2017	23781	524.66
01076	FISHER, APRIL	0	06/20/2017	23782	51.12
01087	FLOOR CARE CONCEPTS	0	06/20/2017	23783	2,593.50
01112	FOUR SEASONS EXTERMINATING	0	06/20/2017	23784	70.00
01200	GILBOE'S LOCK & SAFE LLC	0	06/20/2017	23785	1,092.78
01450	HERTER MUSIC CENTER	0	06/20/2017	23786	270.77
04123	HILYARD, MICHAEL	0	06/20/2017	23787	50.07

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04207	JOHNSON DOOR & CENTRAL VAC SYS INC	0	06/20/2017	23788	145.25
01663	JOHNSTON ELEVATOR	0	06/20/2017	23789	322.75
01674	JOSTENS	0	06/20/2017	23790	2,141.46
01687	JW PEPPER	0	06/20/2017	23791	165.00
04130	KELLEY, GEORGETTE	0	06/20/2017	23792	202.93
01739	KNAACK, KIMBERLY	0	06/20/2017	23793	11.96
01770	KSS Enterprises	0	06/20/2017	23794	3,496.66
04015	Linton, Jeff	0	06/20/2017	23795	88.00
01989	MARSHALL MUSIC CO.	0	06/20/2017	23796	140.05
02031	Mayra, Julie	0	06/20/2017	23797	34.03
02089	MEDLER ELECTRIC INC	0	06/20/2017	23798	13.71
02151	MICHIGAN COMPANY INC	0	06/20/2017	23799	2,158.31
04083	MICHIGAN TRUCK EQUIPMENT	0	06/20/2017	23800	458.87
03746	MIDLAND CHEMICAL CO	0	06/20/2017	23801	759.70
02232	MIDMICHIGAN HEALTH	0	06/20/2017	23802	75.00
02229	MIDMICHIGAN MEDICAL CENTER	0	06/20/2017	23803	1,750.00
04138	MITCHELL, KIMBERLY	0	06/20/2017	23804	68.06
02363	Mt Pleasant Fence	0	06/20/2017	23805	622.17
02394	MYERS, TAMMY	0	06/20/2017	23806	19.26
02409	NATIONAL SCHOOL FORMS	0	06/20/2017	23807	165.11
02420	NEFF COMPANY	0	06/20/2017	23808	676.65
02454	Nichols Paper & Supply Co	0	06/20/2017	23809	510.45
04021	OLTMAN, JANICE	0	06/20/2017	23810	25.68
02516	OMS COMPLIANCE SERVICES INC	0	06/20/2017	23811	77.50
04195	OPTIMA INC	0	06/20/2017	23812	1,722.69
04189	OTIS ELEVATOR COMPANY	0	06/20/2017	23813	810.00
02580	PAXTON/PATTERSON	0	06/20/2017	23814	887.56
04201	PROFESSIONAL RETAIL SERVICE	0	06/20/2017	23815	344.38
02703	PRO-TECH CABLING SYSTEMS INC	0	06/20/2017	23816	15,160.34
02716	QUALITY TRUCK & TIRE SERVICE	0	06/20/2017	23817	914.72
02717	QUILL CORP	0	06/20/2017	23818	608.63
04151	REID, DEBORAH	0	06/20/2017	23819	33.60
00469	REIMOLD PRINTING CORPORATION	0	06/20/2017	23820	175.00
02804	RINGGENBERG, CALLA	0	06/20/2017	23821	196.00
04200	ROGUE FITNESS	0	06/20/2017	23822	845.80
02849	ROSLUND PRESTAGE & COMPANY PC	0	06/20/2017	23823	2,000.00
02850	ROTH ELECTRIC SOUND	0	06/20/2017	23824	540.00
02914	SCANTRON CORPORATION	0	06/20/2017	23825	147.68
02956	SCHOOL SPECIALTY INC	0	06/20/2017	23826	613.22
02991	Seiter Bros Lumber	0	06/20/2017	23827	135.23
03033	SHERWIN WILLIAMS CO	0	06/20/2017	23828	854.05
03747	SHOPKO	0	06/20/2017	23829	124.98
03055	SIMPLEXGRINNELL	0	06/20/2017	23830	1,927.25
03351	THRUN LAW FIRM	0	06/20/2017	23831	833.00
03352	Thrush, Amie	0	06/20/2017	23832	76.06
03400	TRI-TURF	0	06/20/2017	23833	91.50
04217	TYLER TECHNOLOGIES INC	0	06/20/2017	23834	1,750.00
04132	WALTER II, JAMES	0	06/20/2017	23835	147.22
03635	WITBECKS FAMILY FOODS INC	0	06/20/2017	23836	84.79
04099	Wixson, Jonathan	0	06/20/2017	23837	78.95
03639	WIXSON, MARK	0	06/20/2017	23838	203.59
00002	403b AXA EQUITABLE	26	06/23/2017	23839	970.00
04143	403b LPL FINANCIAL	26	06/23/2017	23840	2,785.00
00003	403b PARADIGM EQUITIES INC	26	06/23/2017	23841	763.00
00005	403b WADDELL & REED	26	06/23/2017	23842	450.00

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04197	ARROW FINANCIAL SERVICES LLC	26	06/23/2017	23843	30.41
03962	McDonald, Thomas	26	06/23/2017	23844	295.85
02186	MICHIGAN STATE DISBURSEMENT UN	26	06/23/2017	23845	448.51
03430	UNITED WAY OF CLARE CO.	26	06/23/2017	23846	46.00
03155	STATE OF MICHIGAN	12	06/23/2017	23847	23,872.74
00713	CONSUMERS ENERGY CO	11	06/22/2017	23849	501.99
02587	PCMI	11	06/22/2017	23850	167.58
00713	CONSUMERS ENERGY CO	11	06/29/2017	23851	940.93
03930	Hansen, Ross	11	06/29/2017	23852	1,550.70
01976	MARATHON FLEET	11	06/29/2017	23853	5,080.59
02622	PETTY CASH	11	06/29/2017	23854	195.48
00045	AFLAC	3	09/28/2016	25915	298.21
00045	AFLAC	3	04/27/2017	35130	225.12
02346	MPSERS	1	01/20/2017	148120	80,332.75
02347	MPSERS - Pension Plus	2	01/20/2017	148647	4,795.16
02348	MPSERS - UAAL Rate Stabilizatio	4	01/20/2017	148917	75,935.79
00045	AFLAC	3	07/25/2016	161905	370.82
02346	MPSERS	1	08/05/2016	164193	53,582.06
02347	MPSERS - Pension Plus	2	08/05/2016	165492	2,180.09
00045	AFLAC	3	02/20/2017	181368	236.20
02346	MPSERS	1	02/03/2017	263441	87,957.72
02347	MPSERS - Pension Plus	2	02/03/2017	263696	5,546.25
00045	AFLAC	3	12/26/2016	320365	236.20
02346	MPSERS	1	03/03/2017	322268	85,778.91
02347	MPSERS - Pension Plus	2	03/03/2017	322525	8,142.84
02346	MPSERS	1	08/19/2016	376249	61,458.72
02347	MPSERS - Pension Plus	2	08/19/2016	376548	2,434.47
02348	MPSERS - UAAL Rate Stabilizatio	4	08/19/2016	376841	70,052.32
02346	MPSERS	1	11/28/2016	383799	81,419.85
02347	MPSERS - Pension Plus	2	11/28/2016	383955	4,117.33
02348	MPSERS - UAAL Rate Stabilizatio	4	11/28/2016	384085	151,871.57
02346	MPSERS	1	09/30/2016	384440	81,567.38
02347	MPSERS - Pension Plus	2	09/30/2016	384866	4,392.49
02346	MPSERS	1	11/14/2016	408933	79,772.16
02347	MPSERS - Pension Plus	2	11/14/2016	409760	4,167.79
00045	AFLAC	3	10/28/2016	453748	298.21
00045	AFLAC	3	05/24/2017	461377	200.19
02346	MPSERS	1	12/22/2016	495969	81,158.97
02347	MPSERS - Pension Plus	2	12/22/2016	496411	4,094.86
02348	MPSERS - UAAL Rate Stabilizatio	4	12/22/2016	497406	75,935.79
02348	MPSERS - UAAL Rate Stabilizatio	4	07/22/2016	503906	69,975.34
02346	MPSERS	1	05/12/2017	511476	83,096.32
02347	MPSERS - Pension Plus	2	05/12/2017	511836	4,953.50
00045	AFLAC	3	08/30/2016	592226	298.21
02346	MPSERS	1	12/09/2016	604636	79,039.78
02347	MPSERS - Pension Plus	2	12/09/2016	604972	3,926.85
00045	AFLAC	3	03/21/2017	605364	236.20
02346	MPSERS	1	05/26/2017	619286	93,075.14
02347	MPSERS - Pension Plus	2	05/26/2017	619522	5,207.95
02348	MPSERS - UAAL Rate Stabilizatio	4	05/26/2017	619730	75,935.79
02346	MPSERS	1	03/17/2017	667117	81,750.54
02347	MPSERS - Pension Plus	2	03/17/2017	667444	1,805.82
02348	MPSERS - UAAL Rate Stabilizatio	4	03/17/2017	668040	75,935.78
02346	MPSERS	1	10/14/2016	686868	79,954.27
02347	MPSERS - Pension Plus	2	10/14/2016	687623	4,282.93
02346	MPSERS	1	07/22/2016	709496	53,069.33
02347	MPSERS - Pension Plus	2	07/22/2016	709719	2,094.77

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00045	AFLAC	3	01/30/2017	748499	236.20
02346	MPSERS	1	02/17/2017	801176	81,444.91
02347	MPSERS - Pension Plus	2	02/17/2017	801715	4,939.39
02348	MPSERS - UAAL Rate Stabilizatio	4	02/17/2017	807333	75,935.79
02347	MPSERS - Pension Plus	2	07/08/2016	811986	2,035.89
02346	MPSERS	1	07/08/2016	813309	54,519.36
02346	MPSERS	1	01/05/2017	816118	77,377.93
02347	MPSERS - Pension Plus	2	01/06/2017	817245	3,673.20
02346	MPSERS	1	06/09/2017	827768	160,054.78
02347	MPSERS - Pension Plus	2	06/09/2017	827958	8,481.76
02346	MPSERS	1	09/02/2016	852279	74,871.92
02347	MPSERS - Pension Plus	2	09/02/2016	853760	3,186.38
00045	AFLAC	3	11/23/2016	889979	298.21
00045	AFLAC	3	06/20/2017	894217	200.19
02346	MPSERS	1	04/28/2017	981804	80,858.41
02346	MPSERS	1	03/31/2017	981916	81,661.90
02347	MPSERS - Pension Plus	2	03/31/2017	982386	4,938.59
02347	MPSERS - Pension Plus	2	04/28/2017	982512	4,894.19
02348	MPSERS - UAAL Rate Stabilizatio	4	04/28/2017	982746	75,935.79
02346	MPSERS	1	06/23/2017	994713	60,347.22
02347	MPSERS - Pension Plus	2	06/23/2017	994830	3,479.27
02348	MPSERS - UAAL Rate Stabilizatio	4	06/23/2017	995071	75,935.79
00588	CHEMICAL BANK CLARE	99	07/08/2016	1143866	42,896.05
00588	CHEMICAL BANK CLARE	99	07/22/2016	1154644	40,756.04
00588	CHEMICAL BANK CLARE	99	08/05/2016	1163983	40,794.44
00588	CHEMICAL BANK CLARE	99	08/19/2016	1174196	47,733.46
00588	CHEMICAL BANK CLARE	99	09/02/2016	1185362	58,821.42
00588	CHEMICAL BANK CLARE	99	09/16/2016	1195013	59,126.00
00588	CHEMICAL BANK CLARE	99	09/30/2016	1205043	65,314.71
00588	CHEMICAL BANK CLARE	99	10/14/2016	1216116	61,026.90
00588	CHEMICAL BANK CLARE	99	10/28/2016	1227501	67,516.85
00588	CHEMICAL BANK CLARE	99	11/10/2016	1236062	60,062.44
00588	CHEMICAL BANK CLARE	99	11/25/2016	1248193	60,802.37
00588	CHEMICAL BANK CLARE	99	12/09/2016	1257074	58,965.59
00588	CHEMICAL BANK CLARE	99	12/23/2016	1268982	63,453.02
00588	CHEMICAL BANK CLARE	99	01/06/2017	1277195	57,059.88
00588	CHEMICAL BANK CLARE	99	01/20/2017	1291219	59,421.57
00588	CHEMICAL BANK CLARE	99	02/03/2017	1300085	65,730.63
00588	CHEMICAL BANK CLARE	99	02/17/2017	1310028	60,401.32
00588	CHEMICAL BANK CLARE	99	03/03/2017	1321772	63,335.49
00588	CHEMICAL BANK CLARE	99	03/17/2017	1332508	59,641.09
00588	CHEMICAL BANK CLARE	99	03/31/2017	1339709	60,610.57
00588	CHEMICAL BANK CLARE	99	04/14/2017	1354085	56,445.36
00588	CHEMICAL BANK CLARE	99	04/14/2017	1355290	31.94
00588	CHEMICAL BANK CLARE	99	04/28/2017	1364372	60,207.12
00588	CHEMICAL BANK CLARE	99	05/12/2017	1375756	61,642.34
00588	CHEMICAL BANK CLARE	99	05/26/2017	1387084	68,989.33
00588	CHEMICAL BANK CLARE	99	06/09/2017	1397492	126,191.52
00588	CHEMICAL BANK CLARE	99	06/23/2017	1407202	44,032.96
02346	MPSERS	1	09/16/2016	2070647	79,621.48
02347	MPSERS - Pension Plus	2	09/16/2016	2071219	3,955.07
02346	MPSERS	1	04/17/2017	8069340	76,608.46
02347	MPSERS - Pension Plus	2	04/17/2017	8069657	4,236.65
02346	MPSERS	1	10/28/2016	9053687	88,169.62
02347	MPSERS - Pension Plus	2	10/28/2016	9055178	4,655.64
Report Total					\$11,183,874.92